



# Tax Credit Note

KIRK  
125 Smuts Street, Rocky's Drift  
Nelspruit

CUSTOMER	
PNP EASTPORT DISTRIBUTION CENTRE 100 ARNISTON & BIRKENHEAD STS WITFONTEIN EXT 84 KEMPTON PARK	
Vat No: 4090105588	Lic. No: DTI/17363

DOCUMENT INFO	
Tax Credit Note <b>C549018</b>	

PO Box 11504  
Hatfield  
0028  
Tel: +27 137582422  
Fax: +27 866316773  
Email: officeadmin@namaquawines.co.za  
VAT VENDOR No.4020139574  
Lic. No: 15787

DELIVERY TO:	
100 ARNISTON & BIRKENHEAD STS WITFONTEIN EXT 84 KEMPTON PARK	
C549018	

Terms: PNP Payment terms  
*Ret 25102111*

Sales Rep: GAUTENGPNP - GAUTENG PNP		2025-02-24	08:16:06AM	LG001	Page 1			
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	PICKN180	ORDER NO.				
2025-02-24 08:16:06	PIC1509150000737	PICKN180		5001338933 / 343502				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
NOMARB	N/OWN AFRICAN MARULA BOTT 50ML	288	13.66	0.00	13.66	3 934.66	590.20	4 524.86

<b>TOTALS</b>	18.14	288.00						
15.00%	<b>TOTAL VAT: 590.20</b>							
						<b>TOTAL (Ex VAT): 3 934.66</b>	ZAR	<b>AMOUNT DUE</b>
								4 524.86

Please use your account number as reference on your Deposit / EFT payment.  
All goods remain the property of NAMAQUA WINES until paid in full  
Account Name: Namaqua Wines SA (Pty) Ltd  
Bank: Investec Bank Limited  
Account Number: 40005060042  
Account Type: Current Account  
Branch Number: 580105

## Val Rossouw

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**From:** SQL Administrator <crm@namaquawinessa.co.za>  
**Sent:** 18 February 2025 01:45 PM  
**To:** j.mkhatshwa@namaquawines.com  
**Cc:** denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw  
**Subject:** Return Request: RET-251021/1

## Return Request Created: RET-251021/1

Customer Code: PICKN905  
Customer Name: PNP NC95 HAZYVIEW  
Sales Person: Joseph Mkhathswa  
Submitted Date: 2025-02-18 13:45:06  
Reference Number: RET-251021/1  
Order Number:  
Customer Reference: Bongani  
Integration Description: Integrating  
Comments: 18/02/2025

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
NOSVVMARU15N	N/OWN AFRICAN MARULA BOTT 50ML	R2- Return - Within Expiry Date	L24023	288.00

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Namaqua CRM ([www.namaquawines.com](http://www.namaquawines.com))

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## Val Rossouw

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**From:** SQL Administrator <crm@namaquawinessa.co.za>  
**Sent:** 18 February 2025 01:45 PM  
**To:** j.mkhathsha@namaquawines.com  
**Cc:** denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw  
**Subject:** Return Request: RET-251021/1

## Return Request Created: RET-251021/1

Customer Code: PICKN905  
Customer Name: PNP NC95 HAZYVIEW  
Sales Person: Joseph Mkhathsha  
Submitted Date: 2025-02-18 13:45:06  
Reference Number: RET-251021/1  
Order Number:  
Customer Reference: Bongani  
Integration Description: Integrating  
Comments: 18/02/2025

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
NOSVMARU15N	N/OWN AFRICAN MARULA BOTT 50ML	R2- Return - Within Expiry Date	L24023	288.00

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From: PnP QuailSave Local Hazyview  
Pick n Pay Retailers (Pty) Ltd  
Blue Haze Shopping Centre

1242

Tel: 011 899 8629  
Fax:

To: Namaqua Wines SA PTY Ltd

Vonkprop  
Pretoria  
0028

Tel: +27128032574  
Fax: 0128032572

Site No: NC95

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Reason for return: PRODUCT RECALL

Vendor Number: 10000000063

Registration Number: Id 67 zr gp

Driver Name: JOSEPH

Return Order Number: 4749516491

**Goods Return Number: 5001338933**

Pick-up Slip: NAMAQUA WINES

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Barcode	UoM	Returned Qty	Pack Size
NOMARB	946227	NATURE'S OWN MARULA CREAM PET BTTLE 50ML	6009880327966	EA	288	1

Returned Qty

288

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:

*Marsby*  
Name JOSEPH  
Signature



Name (print) *Joseph*  
Signature *[Signature]*  
Id 67 zr gp

