



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
ROOIKAT WHOLESALER LIQUOR (PTY)	
21 BULPIN STREET	
DELTA PARK BUILDING	
NELSPRUIT	
Vat No: 4230263107	Lic. No:

DOCUMENT INFO
Tax Credit Note
C549674

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:
21 BULPIN STREET
DELTA PARK BUILDING
NELSPRUIT
C549674

Terms: 30 Days

Sales Rep: TILANI - TILANI VISSER		2025-03-04	09:20:57AM	DB001	Page				
DATE & TIME		DOCUMENT NO	ACCOUNT NO.	ORDER NO.					
2025-03-04	09:20:57	PIC1509150000737	ROOIK001	RET-251532/1 - 3003 - 343513	1				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	TOTAL	VAT	TOTAL
RDBDB	RAINDANCE BLANC DE BLANC 5L	1	124.55	9.83	111.27	111.27	127.96	16.69	127.96
RDDRED	RAINDANCE DRY RED 5L	1	129.81	13.20	111.29	111.29	127.98	16.69	127.98
RDJHB	RAINDANCE JOHANNISBERGER 5L	17	124.55	9.83	111.28	1 891.72	2 175.48	283.76	2 175.48
WVRDJHB	RAINDANCE JOHANNISBERGE 3L	1	77.86	5.10	73.47	73.47	84.49	11.02	84.49
RDLH	RAINDANCE LATE HARVEST 5L	6	124.55	9.83	111.28	667.67	767.82	100.15	767.82
RDSRO	RAINDANCE NAT SWEET ROSE 5L	4	124.55	9.83	111.28	445.11	511.88	66.77	511.88
WVNMRLH	RAINDANCE LATE HARVEST 3L	1	77.86	5.10	73.47	73.47	84.49	11.02	84.49
WVNMRSREI	RAINDANCE SWEET RED 3L	1	86.17	13.44	73.48	73.48	84.50	11.02	84.50
TOTALS		32.00	166.20						
15.00%		TOTAL VAT: 517.12	TOTAL (Ex VAT): 3 447.48		ZAR	AMOUNT DUE			
						3 964.60			

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

From: Val Rossouw
Sent: 21 February 2025 10:15 AM
To: Val Rossouw
Subject: FW: Return Request: RET-251532/1

Return Request Created: RET-251532/1

Customer Code: ROOIK001
Customer Name: ROOIKAT WHOLESALE LIQUOR (PTY)
Sales Person: Tilani Visser
Submitted Date: 2025-02-21 09:27:32
Reference Number: RET-251532/1

Order Number:
Customer Reference: damages
Integration Description: Integrating
Comments:



Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMRRDBB04A	RAINDANCE BLANC DE BLANC 5L	R7- Packaging - Glue, etc	24247	1.00
WVNMRRDRD04A	RAINDANCE DRY RED 5L	R1 -Return - Expiry Date Reached	24302	1.00
WVNMRRDJHB04A	RAINDANCE JOHANNISBERGER 5L	R6 -Wet Because Of Leakage	25029	17.00
WVNMRRDJHB04B	RAINDANCE JOHANNISBERGE 3L	R5- Leakage	24219	1.00
WVNMRLHR04A	RAINDANCE LATE HARVEST 5L	R6 -Wet Because Of Leakage	25041	8.00
WVNMRSRO04A	RAINDANCE NAT SWEET ROSE 5L	R5- Leakage	25013	4.00
WVNMRLH04B	RAINDANCE LATE HARVEST 3L	R5- Leakage	24164	1.00
WVNMRSRED04B	RAINDANCE SWEET RED 3L	R5- Leakage	24354	1.00

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Rooikat Wholesale Liquor (PTY) Ltd. EMPTY RETURNS 3003

Phone: 013 753 2901/2 - Fax: 013 753 2563 - E-mail: orders@rooikatbesig.co.za

Customer Name: Nomosa Date: 21/02/25

Empties Returned	Bottle / Keg	Qty Crates	Qty Crates with Bottles	Total
30L				
50L				
Other				
660				
750				
1L/1.5L				
2L				
(12 bot per case)				
(16 bot per case)				
Wooden Pallets				
Divider Boards				

STOCK RETURNS			
Product	Size	Qty	Reason
Reminders	5L	1	
"	5L	1	
"	5L	17	
"	3L	1	
"	5W	8	6.
"	8L	4	
"	3L	1	
"	3L	1	

Mini Print 013 755 1850 YK REF MPJ 2166

Inv. Reference: 251532/1 Inv. Book Ref: _____

FTR 162L

Truck Reg: _____

Drivers Signature: 

Customer Signature: 

