



# Tax Credit Note

KIRK  
125 Smuts Street, Rocky's Drift  
Nelspruit

CUSTOMER	
OVERLAND H AND L TRADE LIQOUR DIS 723 NHLAZATSHE STREET ELUKWATINI	
Vat No: 4330301336	Lic. No: DTI/14073

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

DOCUMENT INFO
Tax Credit Note <b>C549673</b>

<b>DELIVERY TO:</b> 723 NHLAZATSHE STREET ELUKWATINI	<b>C549673</b>
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Terms: Shop2Shop / Kazang

Sales Rep: TILANI - TILANI VISSER		2025-03-04	08:38:27AM	DB001	Page			
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.					
2025-03-04 08:38:27	PIC1509150000737	HANDL925	RET-252495/1 - 343515					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
134	NAMAQUA PALLETS	4	200.00	0.00	200.00	800.00	120.00	920.00
<b>TOTALS</b>			0.00		4.00			<b>AMOUNT DUE</b>
15.00%		<b>TOTAL VAT:</b>	120.00		<b>TOTAL (Ex VAT):</b>	800.00	<b>ZAR</b>	920.00

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:** SQL Administrator <crm@namaquawinessa.co.za>  
**Sent:** 27 February 2025 10:45 AM  
**To:** tilaniv@namaquawinessa.co.za  
**Cc:** denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw  
**Subject:** Return Request: RET-252495/1

**Return Request Created: RET-252495/1**

Customer Code: HANDL925  
Customer Name: OVERLAND H AND L TRADE LIQOUR DIS  
Sales Person: Tilani Visser  
Submitted Date: 2025-02-27 10:44:24  
Reference Number: RET-252495/1  
Order Number:  
Customer Reference: pallet  
Integration Description: Integrating  
Comments:

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
OTPALLETVR	NAMAQUA PALLETS	RP-Pallets Returned	pallet	4.00

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28/02/2025

