



Copy Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

ULTRA LIQUORS LYDENBURG FC
LIQUICOM TRADE (PTY) LTD
PO BOX 2204
NIGEL
1490
VAT No: 4170285300 Lic. No: MPU9-2-1-08402

PO Box 11504
Hatfield

0028

Tel: +27 137582422

Fax: +27 866316773

Email: officeadmin@namaquawines.co.za

VAT VENDOR No 4020139574

Lic. No: 15787

DOCUMENT INFO

Copy Tax Credit Note
C550309

DELIVERY TO:

76 VILJOEN STREET
MASHISHING

Terms: 30 Days

2025/03/10

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.		
2025/03/10	PIC1509150000737	ULTRA293		
		ORDER NO. RET-253048/1 - 343518		
CODE	DESCRIPTION	QTY	PRICE	DISC1
NOCCC	N'OWN COOKIE & CZY CREAM 750ML	4	132.82	3.38
MARSPOP	N'OWN MARSHMALLOW POP 750ML	2	132.82	3.38
SSMAR	N'OWN MARULA LIQUEUR 750ML	1	109.15	2.00
TOTALS		9.38	7.00	
15.00%	TOTAL VAT: 131.54	TOTAL (Ex VAT): 876.94		ZAR
		AMOUNT DUE		1 008.48

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

Name: _____ **Date:** _____

Signature: _____

Val Rossouw

From: SQL Administrator <crm@namaquawinessa.co.za>
Sent: 04 March 2025 11:12 AM
To: diamond@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-253048/1

Return Request Created: RET-253048/1

Customer Code: ULTRA293
Customer Name: ULTRA LIQUORS LYDENBURG FC
Sales Person: Diamond Sishaba
Submitted Date: 2025-03-04 11:11:31
Reference Number: RET-253048/1
Order Number:
Customer Reference: Oliver
Integration Description: Integrating
Comments: 04/03/2025

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
NONVCCCC06D	N/OWN COOKIE & CZY CREAM 750ML	R1 -Return - Expiry Date Reached	L22347	4.00
NONVMAPO06D	N/OWN MARSHMALLOW POP 750ML	R1 -Return - Expiry Date Reached	L23026	2.00
NONVMARUL12D	N/OWN MARULA LIQUEUR 750ML	R1 -Return - Expiry Date Reached	L22343	1.00

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L. Lacante

