



# Tax Credit Note

KIRK  
125 Smuts Street, Rocky's Drift  
Nelspruit

DOCUMENT INFO	
Tax Credit Note	C550597

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

CUSTOMER	
PICARDI REBEL 149 TONGA MALL SHOP 14 TONGA MALL PROVINCIAL ROAD NKOMAZI	Vat No: 4040134878 Lic. No:

<b>DELIVERY TO:</b>	<b>Terms: 30 Days</b>
SHOP 14 TONGA MALL PROVINCIAL ROAD NKOMAZI	C550597

Sales Rep: TILANI - TILANI VISSER		2025-03-13	02:02:20PM	DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2025-03-13	14:02:20	PIC1509150000737	PICAR108		RET-253448/1 - 343521			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
5200	4COUSINS NAT SW.WHITE 1.5L	4	58.28	7.50	52.28	209.13	31.37	240.50
VLFC18	FC SPARK SWEET RED 750ML	7	60.05	7.50	55.11	385.78	57.87	443.65
VLFC17	FC SPARK WHITE 750ML	5	60.05	7.50	55.11	275.55	41.33	316.88
RDJHB	RAINDANCE JOHANNISBERGER 5L	1	112.43	0.00	112.43	112.43	16.86	129.29
WVNM03	NAMAQUA SWEET ROSE 750ML	5	34.10	2.73	32.93	164.65	24.70	189.35
<b>TOTALS</b>		40.17	22.00					
15.00%	<b>TOTAL VAT:</b> 172.13	<b>TOTAL (Ex VAT):</b> 1 147.54		<b>ZAR</b>	<b>AMOUNT DUE</b>			
					1 319.67			

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:** 06 March 2025 12:02 PM  
**To:** diamond@namaquawinessa.co.za  
**Cc:** denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw  
**Subject:** Return Request: RET-253448/1

## Return Request Created: RET-253448/1

**Customer Code:** PICAR108  
**Customer Name:** PICARDI REBEL 149 TONGA MALL  
**Sales Person:** Diamond Sishaba  
**Submitted Date:** 2025-03-06 12:02:11  
**Reference Number:** RET-253448/1  
**Order Number:**  
**Customer Reference:** Andile  
**Integration Description:** Integrating  
**Comments:** 06/03/2025

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
VLFCNVSWT06G	4COUSINS NAT SW WHITE 1.5L	R1 -Return - Expiry Date Reached	L9178	4.00
VLFCSD06D	FC SPARK SWEET RED 750ML	R1 -Return - Expiry Date Reached	L21313	7.00
VLFCWHITE06D	FC SPARK WHITE 750ML	R1 -Return - Expiry Date Reached	L23255	5.00
WVNMJDJHB04A	RAINDANCE JOHANNISBERGER 5L	R7- Packaging - Glue, etc	L24322	1.00
WVNMSROSE06D	NAMAQUA SWEET ROSE 750ML	R7- Packaging - Glue, etc	L23318	5.00

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