



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

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

DOCUMENT INFO
Tax Credit Note C525799

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

DELIVERY TO:	C525799
21 BULPIN STREET DELTA PARK BUILDING NELSPRUIT	

Terms: 30 Days

Sales Rep:	TILANI - TILANI VISSER	2024-04-16	01:47:18PM	AM001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.
2024-04-16	13:47:18	PIC1509150000737		ROOIK001		332606/RET-204394/1
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
GRADPRE	GRANDEUR PREMIUM 750ML	6	222.18	0.00	222.18	1 333.08 199.96 1 533.04
TOTALS						AMOUNT DUE
15.00%	TOTAL VAT: 199,96	8,40	6,00	TOTAL (Ex VAT): 1 333,08		ZAR 1 533.04

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: 04 April 2024 08:24 AM
To: tilaniv@namaquawinessa.co.za
Cc: annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-204394/1

Return Request Created: RET-204394/1

Customer Code: ROOK001
Customer Name: ROOKAT WHOLESALE LIQUOR (PTY)
Sales Person: Tilani Visser
Submitted Date: 2024-04-04 08:24:15
Reference Number: RET-204394/1

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

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
CRAGRADPRE06D	GRANDEUR PREMIUM 750ML	R2- Return - Within Expiry Date	230117	6.00 ✓

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HAAPS
JAC ROSSOUW

RET-204394/1

Rooikat Wholesale Liquor (PTY) Ltd. EMPTY RETURNS 2568

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

Customer Name: Longage

Date: 11/06/24

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				
Devider Boards				

STOCK RETURNS

Product	Size	Qty	Reason
<u>Gentle Premium</u>	<u>750ml</u>	<u>6</u>	

Inv. Reference: Ref-204394/1

Inv. Book Ref: FN2055K

Driver's Signature: [Signature]

Truck Reg: [Signature]

Customer Signature: [Signature]

Mail Print 013 755 1850 YK REF MPJ 2166

