



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
OVERLAND LIQUORS EMAKHAZENI BHEKUMUZI MASONGO DRIVE 101 BELFAST	
Vat No: 4460254404	Lic. No:

DOCUMENT INFO
Tax Credit Note C525806

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:
BHEKUMUZI MASONGO DRIVE 101 BELFAST
C525806

Terms: EFT in 3 Days after delivery

Sales Rep: TILANI - TILANI VISSER		2024-04-16	02:12:29PM	AM001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.
2024-04-16		14:12:29		PIC1509150000737		OVERL128
2024-04-16		14:12:29		PIC1509150000737		RET-204815/1/332607
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT
RDLH	RAINDANCE LATE HARVEST 5L	1	123.86	8.30	113.58	113.58
						17.04
						130.62
TOTALS						AMOUNT DUE
15.00%		TOTAL VAT: 17,04	5,40	1,00	TOTAL (Ex VAT): 113,58	ZAR
						130.62

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: 08 April 2024 11:16 AM
To: diamond@namaquawinessa.co.za
Cc: annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-204815/1

Return Request Created: RET-204815/1

Customer Code: OVERL128
Customer Name: OVERLAND LIQUORS EMAKHAZENI
Sales Person: Diamond Sishaba
Submitted Date: 2024-04-08 11:15:59
Reference Number: RET-204815/1
Order Number:
Customer Reference: 08/04/24
Integration Description: Integrating
Comments: 08/04/24

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMRLHR04A	RAINDANCE LATE HARVEST 5L	R6 -Wet Because Of Leakage	L24064	1.00

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Hand Picked-up 12/04/24
Abbr 5/2

