



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER		
OVERLAND LIQUOR TONSANBY 192 PYTHON STREET LABAMBA COMPLEX HOEDSPRUIT		
Vat No: 4220270179	Lic. No: NTV/018157	

DOCUMENT INFO
Tax Credit Note C525809

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:

192 PYTHON STREET
LABAMBA COMPLEX
HOEDSPRUIT

C525809

Terms: EFT in 3 Days after delivery

Sales Rep: TILANI - TILANI VISSER		2024-04-16	02:22:12PM	AM001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		
2024-04-16		14:22:12		PIC1509150000737		RET-205350/1/332611
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
20508	NAMAQUA NATURAL SWEET ROSE 5L	1	153.53	13.90	132.19	132.19 19.83 152.02
TOTALS						5.40 1.00
15.00%	TOTAL VAT: 19,83	TOTAL (Ex VAT): 132,19				ZAR 152.02

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: 09 April 2024 05:17 PM
To: tilaniv@namaquawinessa.co.za
Cc: annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-205350/1

Return Request Created: RET-205350/1

Customer Code: OVERL032
Customer Name: Overland Liquor Tonsanby
Sales Person: Tilani Visser
Submitted Date: 2024-04-09 17:16:43
Reference Number: RET-205350/1

Order Number:
Customer Reference: product recall

Integration Description:
Comments: Integrating


Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVSRO04A 5L	NAMAQUA NATURAL SWEET ROSE	R3- Quality Control Issue	L24016	1.00

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