



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
BOXER X059 HAZYVIEW BLUE HAZE CENTRE CNR MAIN & KRUGERGATE RD HAZYVIEW	
Vat No: 4520103302	Lic. No:

DOCUMENT INFO
Tax Credit Note C527667

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:
BLUE HAZE CENTRE CNR MAIN & KRUGERGATE RD HAZYVIEW
C527667

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-05-08	01:26:14PM	AM001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.
2024-05-08	13:26:14	PIC1509150000737	BOXER771		RET-200509/1/05979621/332642	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
NAMNSWHT	NAMAQUA NATURAL SWEET WHITE 5L	1	153.54	11.65	135.65	20.35 156.00
TOTALS						AMOUNT DUE
15.00%		TOTAL VAT: 20,35	5,40	1,00	TOTAL (Ex VAT): 135,65	ZAR 156.00

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: 05 March 2024 10:32 AM
To: diamond@namaquawinessa.co.za
Cc: annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-200509/1

Follow Up Flag: Follow up
Flag Status: Completed

Return Request Created: RET-200509/1

Customer Code: BOXER771

Customer Name: BOXER X059 HAZYVIEW

Sales Person: Diamond Sishaba

Submitted Date: 2024-03-05 10:32:01

Reference Number: RET-200509/1

Order Number:

Customer Reference: Lesly

Integration Description: Integrating

Comments: 05/03/2024

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVSWH04A	NAMAQUA NATURAL SWEET WHITE 5L	R7- Packaging - Glue, etc	L23313	1.00

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Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 02/05/2024
Time: 13:25:03

CCV WORKSHEET



VRB05979621

Supplier Address: Namaqua Wines S.A (Pty)

Ltd RSA

Supplier VAT No: 4020139574

Account Code: NLD001

Bulk Allowance:

Swell Allowance:

Branch Address: Hazzyview
Blue Haze Centre
Cnr Main & Krugergate Road
1242

Sap Branch: X059

Boxer Internal CCV No: 79621
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 02/05/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 3 Return of Damaged Goods
Document No: 05979621

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case	Cost(Inc)	Cost(Inc)	Net Unit	Net Unit	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
	0	NAMNSWHT	NLD Natural Sweet White		5.001	4	15.0	623.9600	155.9900	189.99	17.9	1	135.64	20.35	155.99	189.99			
Sub Total:										17.9									
Less Allowance:																			
Add Transport:																			
Gross Total:										17.9									189.99

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name
Lesley

Receiving Manager Signature

Branch Manager Name
Hester

Branch Manager Signature

Received By Name
Hester

Signature

Vehicle Registration No
757 288 L

*****END OF REPORT*****

332642


RETURNS

Supplier Name:	7-555
GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER	

Customer Name: 8405