



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

BOXER X108 SCHOEMANSDAL
SHOP 0022, MATSAMO PLAZA
R570 SCHOEMANSDAL
MATSAMO

Vat No: 4520103302 Lic. No:

DOCUMENT INFO

Tax Credit Note
C529931

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

DELIVERY TO:

SHOP 0022, MATSAMO PLAZA
R570 SCHOEMANSDAL
MATSAMO

C529931

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-06-06	04:09:02PM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ORDER NO.		
2024-06-06	16:09:02	PIC1509150000737	BOXER533		10854952-RET213507/1-332710	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL
GINOLSC	GINOLOGIST S/BERRY S CAN 440ML	12	15.50	0.00	15.50	213.95
					EX VAT	
					186.04	
					VAT	
					27.91	
					TOTAL	213.95
TOTALS		5,00	12,00		AMOUNT DUE	
15.00%	TOTAL VAT: 27,91			TOTAL (Ex VAT): 186,04	ZAR	213.95

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: 30 May 2024 04:00 PM
To: diamond@namaquawinessa.co.za
Cc: annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-213507/1

Return Request Created: RET-213507/1

Customer Code: BOXER533

Customer Name: BOXER X108 SCHOEMANSDAL

Sales Person: Diamond Sishaba

Submitted Date: 2024-05-30 15:59:49

Reference Number: RET-213507/1

Order Number:

Customer Reference: Sindile

Integration Description: Integrating

Comments: 30/05/24

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
CRAGINOLSC06P	GINOLOGIST S/BERRY S CAN 440ML	R5- Leakage	19/03/23	12.00

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Namaqua CRM (www.namaquawines.com)

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BOXER DESPATCH ACKNOWLEDGEMENT	
Receiving Manager Name	Sundil
Receiving Manager Signature	
Branch Manager Name	P. S. S.
Branch Manager Signature	
Received By Name	Harris
Signature	
Vehicle Registration No	162

Deal No	Supplier Code	Stock Code	Stock Description Variant	Size	Pack	Var Rate	Case Cost(Inc)	Cost(Inc)	Net Unit Net Unit	GP %	Weight	Qty	Exc	Val	Inc	Sell Inc
0	GINOLSC	89558030	Ginologist RTD Strawberry Summer Cup	40.00ml	24	15.0	427.8000	17.8250	22.99	22.5		12	186.00	27.90	213.90	275.88
Sub Total:																
Less Allowance:																
Add Transport:																
Gross Total:																
22.5																
12																
186.00																
27.90																
213.90																
275.88																



VRB10854952

BOXER

Boxer Internal CCV No: 54952
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 04/06/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 3 Return of Damaged Goods
Document No: 10854952

Customer Name:
Namaqua Representative:
Date:
Goods Returned by Client

PRODUCT NAME	QTY	LOT	Reason
Namaqua Cabernet Sauvignon			
Namaqua Merlot			
Namaqua Pinotage			
Namaqua Shiraz			
Namaqua Sweet Rose			
Namaqua Sweet White			
Namaqua Sweet Red			
Namaqua Sauvignon Blanc			
Namaqua Blanc de Blanc			
Namaqua Dry Red			
Namaqua P.E.T			
Namaqua Late Harvest Plastic Kan			
Namaqua Late Harvest Plastic Bottle			
Namaqua OB5			
5L Cape Stormer			
1L Daisy			
Namaqua Late Harvest			
Namaqua Blanc de Blanc (Grand Cru)			
Namaqua Elegant Rose			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			
Namaqua Johannisberger White			
Namaqua Extra Lite			
Namaqua Natural Sweet Red			
Namaqua Dry Red			
Namaqua Johannisberger Red			
Namaqua Johannisberger Red			
Namaqua 3L			
Namaqua Late Harvest			
Namaqua Blanc de Blanc			
Namaqua Elegant Rose			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			
Namaqua (Vino Red) 500ML			
River Red 1.5L			
Papillon Brut			
Papillon Demi-sec			
Papillon Alcohol free white			
Papillon Alcohol free blush			
Sauvignon Blanc			
Namaqua Johannisberger Red			
Namaqua Dry Red			
Namaqua Johannisberger Red			
Namaqua Sauvignon Blanc			
Chenin Blanc n05			
Namaqua Merlot			
Namaqua Cabernet Sauvignon			
Namaqua 1L Tetra			
Cab Sauv / Merlot			
Chardonnay Unwooded			
Nail's Pick Colombar			
Namaqua Natural Sweet Red			
Namaqua Natural Sweet Rose			
Special Late Harvest			
Red Muscadet			
African Java Pinotage			
Blue Velvet Pinot Noir			
Merlot			
River Red			
Spaak Chard / Pinot Brut			
VI Cab/Shiraz Blackberry 750ML			
FOUR COUSINS COLLECTION 750ML			
Four Cousins Collection Mulberry Merlot			
Four Cousins Collection Cocoa Cab Sauv			
Four Cousins Collection Pinotage			
Four Cousins Collection Chardonnay			
FOUR COUSINS COLLECTION 3L			
Four Cousins Collection Sauv Blanc			
Reason Code < Sale >			
RETURN EXP DATE REACHED			
RETURN WITHIN EXP DATE			
QUALITY CONTROL ISSUE			
DAMAGED CLIENTS FLOOR			
NOT ORDERED			
ADDRESS UNKNOWN/LATE			
DAMAGED BY DRIVER			
SHORT DELIVERED			
OUT OF STOCK - NOT PICKED			
NOT SCANNING / BARCODE ERROR			
DAMAGED IN TRANSIT			

Supplier Name:
Ref. Invoice:
Date:
Goods Received from Supplier / Internal Transfer

RAINANCE 5L			
RAINANCE Blanc de Blanc 5L			
RAINANCE Dry Red 5L			
RAINANCE Late Harvest 5L			
RAINANCE Sweet Red 5L			
FOUR COUSINS SKINNY RANGE			
Four Cousins Skinny White 750ML			
Four Cousins Skinny Rose 750ML			
FOUR COUSINS 750ML			
Four Cousins Natural Sweet Rose 750ML			
Four Cousins Natural Sweet White 750ML			
Four Cousins Smooth Dry Red 750ML			
FOUR COUSINS 1.5L			
Four Cousins Dry White 1.5L			
Four Cousins Sweet White 1.5L			
Four Cousins Sweet Rose 1.5L			
Four Cousins Sweet Red 1.5L			
Four Cousins Dry Red 1.5L			
FOUR COUSINS 3L			
Four Cousins Natural Sweet Rose 3L			
Four Cousins Natural Sweet Red 3L			
Four Cousins Dry Red 3L			
FOUR COUSINS 5L			
Four Cousins Natural Sweet Rose 5L			
Four Cousins Natural Sweet Red 5L			
Four Cousins Natural Sweet White 5L			
FOUR COUSINS DRY RED 5L			
FOUR COUSINS DRY RED 5L			
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