



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

BOXER X356 DWARSLOOP
SHOP 201 TWIN CITY S/C
STANDS 1939,1985-1988 AND 1997
DWARSLOOP - A

Vat No: 4520103302 Lic. No:

DOCUMENT INFO

Tax Credit Note
C536391

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:

SHOP 201 TWIN CITY S/C
STANDS 1939,1985-1988 AND 1997
DWARSLOOP - A

C536391

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER			2024-09-03 08:36:01AM DB001		Page 1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024-09-03 08:36:01	PIC1509150000737	BOXER556		35613994-RET-224311/1-337710				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
359	NAMAQUA DRY RED 3L	11	119.79	7.20	111.17	1 222.86	183.43	1 406.29
TOTALS		35.20	11.00					
15.00%	TOTAL VAT: 183.43	TOTAL (Ex VAT): 1 222.86			ZAR	AMOUNT DUE		
						1 406.29		

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: 21 August 2024 12:54 PM
To: diamond@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-224311/1

Return Request Created: RET-224311/1

Customer Code:	BOXER556
Customer Name:	BOXER X356 DWARSLOOP
Sales Person:	Diamond Sishaba
Submitted Date:	2024-08-21 12:53:46
Reference Number:	RET-224311/1
Order Number:	
Customer Reference:	Lebo
Integration Description:	Integrating
Comments:	21/08/24

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVRED04B	NAMAQUA DRY RED 3L	R1 -Return - Expiry Date Reached	L22289	11.00

This message was automatically generated by
Namaqua CRM (www.namaquawines.com)

The information contained in this communication is confidential and may be legally privileged. It is intended solely for the use of the individual or entity to whom it is addressed and others authorised to receive it. If you are not the intended recipient you are hereby (a) notified that any disclosure, copying, distribution or taking any action with respect to the content of this information is strictly prohibited and may be unlawful, and (b) kindly requested to inform the sender immediately and destroy any copies. Namaqua Wines SA (Pty) Ltd T/A Namaqua Wines SA is neither liable for the proper and complete transmission of the information contained in this communication nor for any delay in its receipt. Should you have any questions related to our POPIA compliance, please contact: popia@namaquawinessa.co.za or Namaqua Wines SA (Pty) Ltd T/A Namaqua Wines SA Privacy Policy.



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 26/08/2024

Time: 11:13:05

CCV WORKSHEET



VRB35613994

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	359	40391006	Namaqua Smooth Dry Red		3.00l	4	15.0	511.3200	127.8300	159.99	20.1		11	1.222.72	183.41	1.406.13	159.89
Sub Total:																	
20.1																	
Less Allowance:																	
11																	
1.222.72																	
183.41																	
1.406.13																	
159.89																	
Add Transport:																	
Gross Total:																	
20.1																	
1.222.72																	
183.41																	
1.406.13																	
159.89																	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	LTG
Receiving Manager Signature	[Signature]
Branch Manager Name	[Signature]
Branch Manager Signature	[Signature]
Received By Name	MAR 21/11
Signature	[Signature]
Vehicle Registration No	F 772 157C

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

Supplier Address: Namaqua Wines S.A (Pty)

Ltd RSA

Supplier VAT No: 4020139574

Account Code: NLD001

Bulk Allowance:

Swell Allowance:

Sap Branch: X356

Branch Address: Dwarssloop

Dwarssloop Mall

Dwarssloop A

1280

Boxer Internal CCV No: 13994

Purchase Order No: 0

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 26/08/2024

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 3 Return of Damaged Goods

Document No: 35613994

