



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
BOXER X480 DAYIZENZA PLAZA CL DAYIZENZA PLAZA R538 MASOYI ROAD MAHUSHU, MBOMBELA	
Vat No: 4520103302	Lic. No:

DOCUMENT INFO
Tax Credit Note C536395

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:	C536395
DAYIZENZA PLAZA R538 MASOYI ROAD MAHUSHU, MBOMBELA	

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-09-03		08:49:37AM		DB001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.					
2024-09-03 08:49:37		PIC1509150000737		BOXER578		4803261-RET-225066/1-337712					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT		VAT	TOTAL		
GINOLSC	GINOLOGIST S/BERRY S CAN 440ML	335	15.50	0.00	15.50	5 193.64		779.05	5 972.69		
GINOLGC	GINOLOGIST GIN & TON CAN 440ML	204	15.50	0.00	15.50	3 162.69		474.40	3 637.09		
TOTALS		224.76		539.00							
15.00%		TOTAL VAT: 1 253.45		TOTAL (Ex VAT): 8 356.33		ZAR		AMOUNT DUE			
								9 609.78			

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: 27 August 2024 09:17 AM
To: diamond@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-225066/1

Return Request Created: RET-225066/1

Customer Code:	BOXER619
Customer Name:	BOXER X480 DAYIZENZA PLAZA
Sales Person:	Diamond Sishaba
Submitted Date:	2024-08-27 09:16:28
Reference Number:	RET-225066/1
Order Number:	
Customer Reference:	Frans
Integration Description:	Integrating
Comments:	27/08/24

335-73

2024 28/08/24

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
CRAGINOLSC06P	GINOLOGIST S/BERRY S CAN 440ML	R1 -Return - Expiry Date Reached	19/03/24	336.00 = 335
CRAGINOLGC06P	GINOLOGIST GIN & TON CAN 440ML	R1 -Return - Expiry Date Reached	14/04/24	222.00

2024

2204

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

BOXER DESPATCH ACKNOWLEDGEMENT	
Receiving Manager Name	Receiving Manager Signature
Branch Manager Name	Branch Manager Signature
Received By Name	Signature
Vehicle Registration No	

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case	Cost(Inc)	Net Unit	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	GINOLGC	89558010	Ginologist RTD	Gin And Tonic	440.00ml	24	15.0	427.8000	17.8250	22.99	22.5		204	3.162.00	474.30	3.636.30	4.689.96
0	GINOLSC	89558030	Ginologist RTD	Strawberry Summer Cup	440.00ml	24	15.0	427.8000	17.8250	22.99	22.5		539	8.354.50	1.253.18	9.607.68	12.391.61
Sub Total:																	
Less Allowance:																	
Add Transport:																	
Gross Total:																	



CCV WORKSHEET

Time: 13:13:44

Date: 28/08/2024

VAT REGISTRATION: 4520103302

Never pay more than the price



Supplier Address: Namaqua Wines Pty Ltd

Craftlink RSA

Supplier VAT No: 4020139574

Account Code: NLD003

Bulk Allowance:

Swell Allowance:

Branch Address: Dayizenza

R538 Masoyi Road

Mahushu

1253

Sap Branch: X480

Boxer Internal CCV No: 3261
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 28/08/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4803261

337712

RETURNS
SUMMARY[illegible]

PRODUCT NAME	QTY	LOT	Reason
FOUR COUSINS SPARKLING WINES			
Four Cousins Sparkling White			
Four Cousins Sparkling Blush			
Four Cousins Sparkling Red			
FOUR COUSINS CREAM			
Four Cousins Marula Cream 500ml			
Four Cousins 5 Berry Cream 500ml			
CHRISTHENA V/L RANGE			
Christhena MCC			
Christhena MCC Brut Rose			
Christhena Sauv/Blanc			
Christhena Chardonnay			
Christhena Syrah			
Christhena Cab/Sauv			
SCOTTISH COUSIN WHISKY			
8 Year			
TANGLED TREE 750ML			
Tangled Tree Chocolate - Cab/Sauv			
Tangled Tree Butterscotch - Chardonnay			
Tangled Tree Tropical - Sauv Blanc			
Tangled Tree Spicy - Shiraz			
TANGLED TREE 3L			
Tangled Tree Chocolate - Cab/Sauv			
Tangled Tree Butterscotch - Chardonnay			
Tangled Tree Tropical - Sauv Blanc			
Tangled Tree Spicy - Shiraz			
V/L ABSOLUTE ZERO			
V/L Absolute Zero Sparkling			
V/L Absolute Zero Sparkling Nectar			
V/L ALMOST ZERO			
Almost Zero White			
Almost Zero Radiant Red			
Almost Zero Ravishing Rose			
KLAWER CELLARS			
Sauvignon Blanc			
Chenin Blanc			
Chardonnay			
Merlot			
Cabernet Sauvignon			
Pinotage			
EXCELSIOR PUREBRED RANGE			
Excelsior Purebred Sauvignon Blanc			
Excelsior Purebred Malbec/Merlot			
EXCELSIOR CLASSIC RANGE			
Excelsior Classic Sauvignon Blanc			
Excelsior Classic Chardonnay			
Excelsior Classic Calceote			
Excelsior Classic Vognier			
Excelsior Classic Merlot			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Padock Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior Norah Reserve Chardonnay			
Excelsior Euanthis Reserve Cab Sauv			
Excelsior Gondolier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDEUR			
Grandeur Premium Gin 750ml			
REASON CODES WAREHOUSE			
CROSS PICKING			
INVOICE NOT DELIVERED			
DOCUMENT LOST BY DISTRIBUTOR			
INCORRECT STORE DELIVERY			
DUPLICATE			
TOLEEN/SHORT BY DRIVER			
EP/MERCHISE NOT COLLECTED			
ORDER CANCELLED BY CUSTOMER			
LOT ORDERED			
ADDRESS UNKNOWN/LATE			
MAKAGED BY DRIVER			
SHORT DELIVERED			
OUT OF STOCK - NOT PICKED			
LOT SCANNING / BARCODE ERROR			
MAKAGED IN TRANSIT			
CROS			
DEL			
DOC1			
INCS			
W02			
TOLEEN/SHORT BY DRIVER			
EP/MERCHISE NOT COLLECTED			
ORDER CANCELLED BY CUSTOMER			
LOT ORDERED			
ADDRESS UNKNOWN/LATE			
MAKAGED BY DRIVER			
SHORT DELIVERED			
OUT OF STOCK - NOT PICKED			
LOT SCANNING / BARCODE ERROR			
MAKAGED IN TRANSIT			

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER

PRODUCT NAME	QTY	LOT	Reason
RAINDANCE 3L			
Raindance Blanc de Blanc 5L			
Raindance Dry Red 5L			
Raindance Johanneßberger 5L			
Raindance Late Harvest 5L			
Raindance Sweet Rose 5L			
FOUR COUSINS SKINNY RANGE			
Four Cousins Skinny White 750ML			
Four Cousins Skinny Rose 750ML			
Four Cousins Skinny Red 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 Dry Red 5L			
VAN LOVEREN			
Vino Blanc (Blanc de Blanc) 500ML			
Milver Red (Vino Red) 500ML			
Milver Red 1.5 L			
Papillon Brut			
Papillon Demi-sec			
Papillon Alcohol free white			
Sauvignon Blanc			
blanc de Blanc			
Chenin Blanc nos			
Perle De Jean			
Daydream Chardonnay / Pinot Noir			
Cab Sauv / Merlot			
Chardonnay Unwooded			
Meril's Pick Colombiar			
blanc de Noir Blush			
Special Late Harvest			
Red Muscadet			
African Java Pinotage			
Blue Velvet Pinot Noir			
Merlot			
Milver Red			
Spark Chard / Pinor Brut			
Lab Cab/Shiraz Blackberry 750ML			
FOUR COUSINS COLLECTION 750ML			
Four Cousins Collection Mulbery Merlot			
Four Cousins Collection Cocoa Cab Sauv			
Four Cousins Collection Sauv Blanc			
Four Cousins Collection Pinotage			
Four Cousins Collection Chardonnay			
FOUR COUSINS COLLECTION 3L			
Four Cousins Collection Merlot			
Four Cousins Collection Sauv Blanc			
Reason Code ~ Sale			
RETURN EXP DATE REACHED	R1		
RETURN WITHIN EXP DATE	R2		
QUALITY CONTROL ISSUE	R3		
DAMAGED CLIENTS FLOOR	R4		
PACKAGE	R5		
LET BECAUSE OF LEAKAGE	R6		
ACKAGING GLUE ETC	R7		
MALETS RETURNED	RP		

GOODS RETURNED BY CLIENT

PRODUCT NAME	QTY	LOT	Reason
NAMAPAQUA 750ML			
Namaqua Cabernet Sauvignon			
Namaqua Merlot			
Namaqua Pinotage			
Namaqua Shiraz			
Namaqua Sweet Rose			
Namaqua Sweet White			
Namaqua Sauvignon Blanc			
Namaqua Dry Red			
NAMAPAQUA P.E.T			
Namaqua Late Harvest Plastic Kan			
Namaqua Late Harvest Plastic Bottle			
Namaqua OBS			
5L Cape Stormer			
1L Cape Stormer			
1L Daisy			
NAMAPAQUA 5L			
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 Natural Sweet Rose			
Namaqua Dry Red			
NAMAPAQUA 3L			
Namaqua Late Harvest			
Namaqua Blanc de Blanc			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			
Namaqua Johannisberger			
Namaqua Extra Lite			
Namaqua Natural Sweet Red			
Namaqua Natural Sweet Rose			
Namaqua Dry Red			
Namaqua Johannisberger Red			
Namaqua Merlot			
Namaqua Cabernet Sauvignon			
NAMAPAQUA 1L TETRA			
Namaqua Blanc de Blanc			
Namaqua Extra Lite			
Namaqua Johannisberger			
Namaqua Natural Sweet Red			
Namaqua Natural Sweet Rose			
Namaqua Dry Red			
Namaqua Johannisberger Red			
Namaqua 5 litre OBS			
FORTIFIED WINES			
Namaqua Red Muscadell			
Namaqua Cape Ruby Port			
Namaqua Hanepoot Jerepigo			
Namaqua White Muscadell			
PERLE			
Namaqua White			
Namaqua Rose			
Namaqua Red			
Namaqua Copper Trial Old Brown			
RAINBANCE 1L TETRA			
Namaqua Johannisberger 1L			
Namaqua Smooth Dry Red 1L			
Namaqua Sweet Red 1L			
A6-D87Raindance Sweet Rose 1L			
RAINBANCE 3L			
Namaqua Johannisberger 3L			
Namaqua Natural Sweet Rose 3L			
Namaqua Late Harvest 3L			
Namaqua Blanc de Blanc 3L			
Namaqua Dry Red 3L			
Namaqua Sweet Red 3L			