



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
BOXER X339 MATSULU CL PORTION 10 OF FARM MATSULU 543 MATSULU MBOMBELA	
Vat No: 4520103302	Lic. No:

DOCUMENT INFO
Tax Credit Note C537220

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:
PORTION 10 OF FARM MATSULU 543 MATSULU MBOMBELA
C537220

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER			2024-09-16 02:35:16PM DB001		Page 1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024-09-16 14:35:16	PIC1509150000737	BOXER741	33911866-RET-226888/1-337734					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
GINOLPC	GINOLOGIST PINACOL S CAN 440ML	105	15.50	0.00	15.50	1 627.86	244.18	1 872.04
GINOLSC	GINOLOGIST S/BERRY S CAN 440ML	126	15.50	0.00	15.50	1 953.43	293.01	2 246.44
GINOLGC	GINOLOGIST GIN & TON CAN 440ML	152	15.50	0.00	15.50	2 356.52	353.48	2 710.00
GINOLLC	GINOLOGIST GIN & DRY CAN 440ML	238	15.50	0.00	15.50	3 689.81	553.47	4 243.28

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: 10 September 2024 10:05 AM
To: diamond@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-226888/1

Return Request Created: RET-226888/1

Customer Code: BOXER741
Customer Name: BOXER X339 MATSULU CL
Sales Person: Diamond Sishaba
Submitted Date: 2024-09-10 10:04:46
Reference Number: RET-226888/1
Order Number:
Customer Reference: Thabiso
Integration Description: Integrating
Comments: 10/09/24




Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
CRAGINOLPC06P	GINOLOGIST PINACOL S CAN 440ML	R1 -Return - Expiry Date Reached	20/10/24	105 240.00
CRAGINOLSC06P	GINOLOGIST S/BERRY S CAN 440ML	R1 -Return - Expiry Date Reached	20/10/24	126.00 ✓
CRAGINOLGC06P	GINOLOGIST GIN & TON CAN 440ML	R1 -Return - Expiry Date Reached	20/10/24	151 153.00
CRAGINOLL06P	GINOLOGIST GIN & DRY CAN 440ML	R1 -Return - Expiry Date Reached	20/10/24	238 138.00

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

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Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Time: 15:39:33

CCV WORKSHEET



VRB33911866

*Deal No	*Supplier	*Stock Code	*Stock Description	*Variant	*Size	*Pbck	*Var Rate	*Case	*Cost(Inc)	*Nett Unit	*GP %	*Weight	*Qty	*Excel	*Val	*Inc	*Sell Inc
0	GINOLGC	89558010	Ginologist RTD	Gin And Tonic	440.00ml	24	15.0	427.8000	17.8250	22.99	22.5		152	2,356.00	353.40	2,709.40	3,494.48
0	GINOLLC	89558020	Ginologist RTD	Gin And Dry Lemon	440.00ml	24	15.0	427.8000	17.8350	22.99	22.5	238	3,689.00	553.35	4,242.35	5,471.62	
0	GINOLSC	89558030	Ginologist RTD	Strawberry Summer Cup	440.00ml	24	15.0	427.8000	17.8350	22.99	22.5	126	1,953.00	292.95	2,245.95	2,896.74	
0	GINOLPC	89558040	Ginologist RTD	Pinacolada SummerCup	440.00ml	24	15.0	427.8000	17.8250	22.99	22.5	105	1,627.50	244.13	1,871.63	2,413.95	
Sub Total:																	
											22.5		621	9,625.50	1,443.83	11,069.33	14,276.79
Less Allowance:																	
Add Transport:																	
Gross Total:																	
											22.5				1,443.83	11069.33	14,276.79

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name _____

Receiving Manager Signature

Branch Manager Name _____

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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

Supplier Address: Namaqua Wines Pty Ltd

Craftlink RSA

Supplier VAI No: 40201395/4

Account Code: NLD003

DEATH ALLOWANCE:
Swell Allowance:

Sap Branch: X339

Branch Address: Matsulu
Corner of Liwolintji Street and Madiba Drive

Boxer Internal GCV No: 11866
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
GCV Date: 12/09/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 33911866

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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 S/Berry Cream 500ml			
CHRISTENA V/L RANGE			
Christena MCC			
Christena MCC Brut Rose			
Christena Sauv/Blanc			
Christena Chardonnay			
Christena Syrah			
Christena Cab/Sauv			
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 Nectar			
V/L Absolute Zero			
Almost Zero White			
Almost Zero Radiant Red			
Almost Zero Ravishing Rose			
KLAWER CELLARS			
Sauvignon Blanc			
Chenin Blanc			
Chardonnay			
Merlot			
Shiraz			
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 Calcevie			
Excelsior Classic Vignolier			
Excelsior Classic Caitlin Rose			
Excelsior Classic Caberbert Sauvignon			
Excelsior Classic Paddock Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior North Reserve Chardonnay			
Excelsior Epanthus Reserve Cab Sauv			
Excelsior Condiolier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDPUEUX			
Grandpueux Premium Gin 750ml			
REASON CODES WAREHOUSE			
CROSS PICKING			
CROSS			
DEL			
DOCL			
INCS			
W02			
W1			
W10			
W11			
W2			
W3			
W4			
W5			
W6			
W8			
W9			

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