



CUSTOMER	Vat No: 4520103302	Lic. No:
BOXER X356 DWARSLOOP SHOP 201 TWIN CITY S/C STANDS 1939, 1985-1988 AND 1997 DWARSLOOP - A		

PO Box 11504
Hatfield
0028
Tel: +27 11
Fax: +27 8
Email: officea
VAT VENDOR
Lic. No: 15787

DOCUMENT INFO
Tax Credit Note C540250

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

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER			2024-10-29		01:36:59PM		DB001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.						
2024-10-29 13:36:59		PIC1509150000737		BOXER556		35614401-RET-233776/1-337775						
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL				
PERLEWH3	DIAMOND COAST PERLE WHITE	3	28.44	2.25	27.80	83.41	12.51	95.92				
TOTALS		3.21	3.00									
15.00%	TOTAL VAT: 12.51	TOTAL (Ex VAT): 83.41				ZAR		AMOUNT DUE				
								95.92				

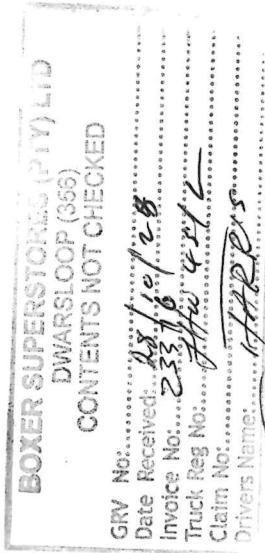
Branch Number: 580105

Val Rossouw

From: SQL Administrator <crm@namaquawinessa.co.za>
Sent: 23 October 2024 11:41 AM
To: diamond@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-233776/1

Return Request Created: RET-233776/1

Customer Code: BOXER556
Customer Name: BOXER X356 DWARSLOOP
Sales Person: Diamond Sishaba
Submitted Date: 2024-10-23 11:40:52
Reference Number: RET-233776/1
Order Number:
Customer Reference: Lebo
Integration Description: Integrating
Comments: 23/10/24



Harper

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNVDCPWH04C	DIAMOND COAST PERLE WHITE	R1 -Return - Expiry Date Reached	L24113	3.00

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Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 28/10/2024
Time: 12:14:24

CCV WORKSHEET



VRB35614401

Supplier Address: Namaqua Wines S.A (Pty)
Ltd RSA
Supplier VAT No: 4020139574
Account Code: NLD001
Bulk Allowance:
Swell Allowance:

Branch Address: Dwarssloop
Dwarssloop Mall
Dwarssloop A
1280
Sap Branch: X356

Boxer Internal CCV No: 14401
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 28/10/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 35614401

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
	0 PERLEWH3	63586028	Diamond Coast Perle	White	1.001	4	15.0	127.8800	31.9700	39.99	20.1	3	83.40	12.51	95.91	119.97
Sub Total:																
20.1																
Less Allowance:																
Add Transport:																
Gross Total:																
20.1																
3																
83.40																
12.51																
95.91																
119.97																

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Receiving Manager Signature	Branch Manager Name	Branch Manager Signature	Received By Name	Signature	Vehicle Registration No
Lebo		Thabangwa				7HW 481L

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

