



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
BOXER X194 ELUKWATINI MAIN ROAD ELUKWATINI CENTRE BADPLAAS	
Vat No: 4520103302	Lic. No:

DOCUMENT INFO
Tax Credit Note C542292

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:
MAIN ROAD ELUKWATINI CENTRE BADPLAAS
C542292

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER			2024-11-26		07:44:17AM		DB001		Page		1	
DATE & TIME			DOCUMENT NO		ACCOUNT NO.		ORDER NO.					
2024-11-26			07:44:17		PIC1509150000737		BOXER057		19437308-RET-237246/1-337795			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL				
20500	NAMAQUA ELEGANT ROSE 3L	19	105.75	7.90	97.40	1 850.58	277.59	2 128.17				

Val Rossouw

From: SQL Administrator <crm@namaquawinessa.co.za>
Sent: 12 November 2024 03:12 PM
To: diamond@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-237246/1

Return Request Created: RET-237246/1

Customer Code:	BOXER057
Customer Name:	BOXER X194 ELUKWATINI
Sales Person:	Diamond Sishaba
Submitted Date:	2024-11-12 15:11:42
Reference Number:	RET-237246/1
Order Number:	
Customer Reference:	sibusiso
Integration Description:	Integrating
Comments:	12/11/24

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVROS04B	NAMAQUA ELEGANT ROSE 3L	R7- Packaging - Glue, etc	L23295	19.00

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

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NOT REPLY
SORRY SIR



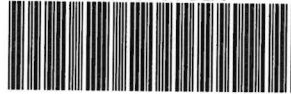
Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 22/11/2024

Time: 10:14:43

CCV WORKSHEET



VRB19437308

Supplier Address: Namaqua Wines S.A (Pty)

Branch Address: Elukwatini

Ltd RSA

Supplier VAT No: 4020139574

Account Code: NLD001

Bulk Allowance:

Swell Allowance:

Sap Branch: X194

Boxer Internal CCV No: 37308

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 22/11/2024

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 3 Return of Damaged Goods

Document No: 19437308

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	20500	40388007	Namaqua Elegant Rose		3.001	4	15.0	448.0400	112.0100	139.99	20.0		19	1.850.60	277.59	2.128.19	2.659.81
Sub Total:																	
20.0																	
1.850.60																	
277.59																	
2.128.19																	
2.659.81																	
Less Allowances:																	
Add Transport:																	
Gross Total:																	
20.0																	
1.850.60																	
277.59																	
2.128.19																	
2.659.81																	

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*****

