



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
BOXER X108 SCHOEMANSDAL SHOP 0022, MATSAMO PLAZA R570 SCHOEMANSDAL MATSAMO	
Vat No: 4520103302	Lic. No:

DOCUMENT INFO
Tax Credit Note C542122

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 0022, MATSAMO PLAZA R570 SCHOEMANSDAL MATSAMO
C542122

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-11-21	03:13:13PM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		
2024-11-21	15:13:13	PIC1509150000737		BOXER533	10856037-RET-237618/1-337792	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT
20510	NAMAQUA ELEGANT ROSE 5L	1	153.54	13.91	132.18	132.18
						19.83
						152.01
TOTALS					5.40	1.00
15.00%	TOTAL VAT: 19.83		TOTAL (Ex VAT): 132.18		ZAR	152.01

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: 14 November 2024 10:04 AM
To: diamond@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-237618/1

Return Request Created: RET-237618/1

Customer Code: BOXER533
Customer Name: BOXER X108 SCHOEMANSDAL
Sales Person: Diamond Sishaba
Submitted Date: 2024-11-14 10:03:39
Reference Number: RET-237618/1
Order Number:
Customer Reference: Sunday
Integration Description: Integrating
Comments: 14/11/24

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVROS04A	NAMAQUA ELEGANT ROSE 5L	R7- Packaging - Glue, etc	L24278	1.00

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JONAS
FTR 157 L

BOXER DESPATCH ACKNOWLEDGEMENT	
Receiving Manager Name	Sunday
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	23630
Branch Manager Signature	<i>[Signature]</i>
Received By Name	300005 5/10/20
Signature	<i>[Signature]</i>
Vehicle Registration No	57R 157L

BOXER DESPATCH ACKNOWLEDGEMENT

[illegible]

VRB10856037

Never pay more than the **BOXER price**

BOXER

VAT REGISTRATION: 4520103302

Sap Branch: X108

Boxer Internal CCV No: 56037
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 19/11/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 10856037

