



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

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

DOCUMENT INFO
Tax Credit Note C542522

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawines.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DELIVERY TO:
SHOP 0022, MATSAMO PLAZA R570 SCHOEMANSDAL MATSAMO
C542522

Terms: Supermarket Group GOOD

Sales Rep:	TILANI - TILANI VISSER	2024-11-28	04:25:03PM	DB001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.			
2024-11-28 16:25:03	PIC1509150000737	BOXER775	10856087-RET-238331/1-337802			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL
GINOLPC	GINOLOGIST PINACOL S CAN 440ML	94	15.50	0.00	15.50	1 675.92
					EX VAT	218.60
						1 675.92
TOTALS						AMOUNT DUE
15.00%	TOTAL VAT: 218.60	39.20	94.00	TOTAL (Ex VAT): 1 457.32	ZAR	1 675.92

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: 19 November 2024 09:43 AM
To: diamond@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-238331/1

Return Request Created: RET-238331/1

Customer Code: BOXER775

Customer Name: BOXER X108 SCHOEMANSDAL CL

Sales Person: Diamond Sishaba

Submitted Date: 2024-11-19 09:42:34

Reference Number: RET-238331/1

Order Number:

Customer Reference: 19/11/24

Integration Description: Integrating

Comments: 19/11/24

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
CRAGINOLPC06P	GINOLOGIST PINACOL S CAN 440ML	R5- Leakage	16/12/2024	94.00

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Namaqua CRM (www.namaquawines.com)

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Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 26/11/2024

Time: 17:44:55

CCV WORKSHEET



VRB10856087

Supplier Address: Namaqua Wines Pty Ltd

Branch Address: Schoemansdal
Cnr Driekopies & Kamahlusha

Supplier VAT No: 4020139574
Account Code: NLD003

Schoemansdal
1331

Bulk Allowance:
Swell Allowance:

Sap Branch: X108

Boxer Internal CCV No: 56087
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 26/11/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 3 Return of Damaged Goods
Document No: 10856087

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	GINOLPC	89558040	Ginologist RTD Pinacolada SummerCup		440.00ml	24	15.0	427.8000	17.8250	22.99	22.5		94	1,457.00	218.55	1,675.55	2,161.06
Sub Total:																	
Less Allowance:																	
Add Transport:																	
Gross Total:																	
											22.5		94	1,457.00	218.55	1,675.55	2,161.06

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Sunley
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	Hbrsm
Signature	
Vehicle Registration No	FHW 4512

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

CUSTOMER NAME:			
NAMAQUA REPRESENTATIVE:			
Date:			
PRODUCT NAME			
QTY	LOT	Reason	
NAMAQUA 750ML			
Namaqua Cabernet Sauvignon			
Namaqua Merlot			
Namaqua Pinotage			
Namaqua Shiraz			
Namaqua Sweet Rose			
Namaqua Sweet White			
Namaqua Sweet Red			
Namaqua Sauvignon Blanc			
Namaqua Blanc de Blanc			
Namaqua Dry Red			
NAMAQUA P.E.T			
Namaqua Late Harvest Plastic Kan			
Namaqua Late Harvest Plastic Bottle			
Namaqua OBS			
5L Cape Stormer			
1L Cape Stormer			
1L Daisy			
NAMAQUA 5L			
Namaqua Late Harvest			
Namaqua Blanc de Blanc (Grand Cru)			
Namaqua Elegant Rose			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			
Namaqua Natural Sweet Rose			
Namaqua Extra White			
Namaqua Natural Sweet White			
Namaqua Extra Life			
Namaqua Natural Sweet Red			
Namaqua Dry Red			
Namaqua Johannsberger Red			
NAMAQUA 3L			
Namaqua Late Harvest			
Namaqua Blanc de Blanc			
Namaqua Elegant Rose			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			
River Red 1,5 L			
Papillon Demi-sec			
Papillon Alchohol free white			
Papillon Alchohol free blush			
Sauvignon Blanc			
Blanc de Blanc			
Chenin Blanc no5			
Pefit De Jean			
Deyream Chardonnay / Pinot Noir			
Cab Sauv / Merlot			
Chardonnay Unwooded			
Merlot			
River Red			
Vgark Chard/ Pinot Brut			
Vg Cab/Shiraz Blackberry 750ML			
Four Cousins Collection Mulberry Merlot			
Four Cousins Collection Cocoa Cab Sauv			
Four Cousins Collection Sauv Blanc			
Four Cousins Collection Pinotage			
Four Cousins Collection Chardonnay			
FOUR COUSINS COLLECTION 3L			
GROSS PICKING			
CROSS PICKING			
Grandeur Premium Gin 750ml			
REASON CODES WAREHOUSE			
CROSS PICKING			
DEL			
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INCS			
Dividers			
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Receiving Name:			
Document Checked By:			
Receiving Date:			
DAMAGED IN TRANSIT			
NOT SCANNING - BARCODE ERROR			
OUT OF STOCK - NOT PICKED			
SHORT DELIVERED			
DAMAGED BY DRIVER			
ADDRESS UNKNOWN/LATE			
NOT ORDERED			
ORDER CANCELLED BY CUSTOMER			
REP/MERCH NOT COLLECTED			
STOLEN/SHORT BY DRIVER			
DUPLICATE			
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