



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
BOXER X480 DAYIZENZA PLAZA CL DAYIZENZA PLAZA R538 MASOYI ROAD MAHUSHU, MBOMBELA	
Vat No: 4520103302	Lic. No:

PO Box 11504
Hatfield

0028
Tel: +27 137582422
Fax: +27 866316773

Email: officeadmin@namaquawines.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO
Tax Credit Note C542126

DELIVERY TO:

DAYIZENZA PLAZA
R538 MASOYI ROAD
MAHUSHU, MBOMBELA

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER			2024-11-21 03:26:45PM DB001		Page 1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024-11-21 15:26:45	PIC1509150000737	BOXER578		4803795-RET-238335/1-337794				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
GINOLPC	GINOLOGIST PINACOL S CAN 440ML	312	15.50	0.00	15.50	4 837.06	725.56	5 562.62
GINOLLC	GINOLOGIST GIN & DRY CAN 440ML	210	15.50	0.00	15.50	3 255.71	488.36	3 744.07
TOTALS		217.67	522.00					
15.00%	TOTAL VAT: 1 213.92		TOTAL (Ex VAT): 8 092.77			ZAR	AMOUNT DUE 9 306.69	

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

89558000

Val Rossouw

From: SQL Administrator <crm@namaquawinessa.co.za>
Sent: 19 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-238335/1

Return Request Created: RET-238335/1

Customer Code: BOXER578
Customer Name: BOXER X480 DAYIZENZA PLAZA CL
Sales Person: Diamond Sishaba
Submitted Date: 2024-11-19 10:04:08
Reference Number: RET-238335/1
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	13/03/25	318.00 - 312
CRAGINOLLC06P	GINOLOGIST GIN & DRY CAN 440ML	R5- Leakage	29/03/25	213.00 - 210

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Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 20/11/2024
Time: 14:17:21

CCV WORKSHEET



VRB4803795

Supplier Address: Namaqua Wines Pty Ltd
Cratlink RSA
Supplier VAT No: 4020139574
Account Code: NLD003
Bulk Allowance:
Swell Allowance:

Branch Address: Dayizenza
R538 Masoyi Road
Mahushu
1253
Sap Branch: X480

Boxer Internal CCV No: 3795
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 20/11/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4803795

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case	Nett Unit	Net Unit	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	GINOLC	89558020	Ginologist RTD	Gin And Dry Lemon	440.00ml	24	15.0	427.8000	17.8250	22.99	22.5		210	3.255.00	488.25	3.743.25	4.827.90
0	GINOLPC	89558040	Ginologist RTD	Pinacolada SummerCup	440.00ml	24	15.0	427.8000	17.8250	22.99	22.5		312	4.836.00	725.40	5.561.40	7.172.88
Sub Total:										22.5	522	8,091.00	1,213.65	9,304.65	12,000.78		
Less Allowance:																	
Add Transport:																	
Gross Total:										22.5	522	8,091.00	1,213.65	9,304.65	12,000.78		

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	
Receiving Manager Signature	
Branch Manager Name	Therence
Branch Manager Signature	
Received By Name	Conrad
Signature	
Vehicle Registration No	FTR 1622

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

