



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Neispruit

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

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

DOCUMENT INFO
Tax Credit Note C546166

DELIVERY TO:	
SHOP 0022, MATSAMO PLAZA R570 SCHOEMANSDAL MATSAMO	C546166

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2025-01-17	03:08:31PM	DB001	Page			
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.					
2025-01-17 15:08:31	PIC1509150000737	BOXER533	10856400-RET-245328/1-337842					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
20508	NAMAQUA NATURAL SWEET ROSE 5L	1	153.53	11.65	135.65	135.65	20.35	156.00
TOTALS		5.40			1.00			
15.00%	TOTAL VAT: 20.35				TOTAL (Ex VAT): 135.65	ZAR		AMOUNT DUE
								156.00

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: 08 January 2025 11:43 AM
To: diamond@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-245328/1

Return Request Created: RET-245328/1

Customer Code: BOXER533
Customer Name: BOXER X108 SCHOEMANSDAL
Sales Person: Diamond Sishaba
Submitted Date: 2025-01-08 11:43:04
Reference Number: RET-245328/1
Order Number:
Customer Reference: Sunday
Integration Description: Integrating
Comments: 08/01/2025

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVSRO04A 5L	NAMAQUA NATURAL SWEET ROSE	R7- Packaging - Glue, etc	L24281	1.00

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

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Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 14/01/2025

Time: 09:27:19

CCV WORKSHEET



VRB10856400

Supplier Address: Namaqua Wines S.A (Pty)

Branch Address: Schoemansdal
Cnr Driekopies & Kamahlusha
Schoemansdal
1331

Account Code: NLD001

Supplier VAT No: 4020139574

Bulk Allowance:

Swell Allowance:

Sap Branch: X108

Boxer Internal CCV No: 56400
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 14/01/2025
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 10856400

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	20508	83909001	Namaqua Sweet Rose		5.00l	4	15.0	623.9600	155.9900	189.99	17.9		1	135.64	20.35	155.99	189.99	
Sub Total:											17.9		1	135.64	20.35	155.99	189.99	
Less Allowance:																		
Add Transport:																		
Gross Total:											17.9		1	135.64	20.35	155.99	189.99	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Sunday

Receiving Manager Signature

[Signature]

Branch Manager Name

[Signature]

Branch Manager Signature

[Signature]

Received By Name

John

Signature

[Signature]

Vehicle Registration No

FTK 1621

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

Customer Name: **Boxer**
 Namaqua Representative: **Schreiner**
 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 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 Red			
NAMAQUA 3L			
Namaqua Late Harvest			
Namaqua Blanc de Blanc			
Namaqua Extra Harvest			
NAMAQUA 3L			
Four Cousins Natural Sweet Rose 5L			
Four Cousins Natural Sweet Red 5L			
Four Cousins Natural Sweet White 5L			
FOUR COUSINS 5L			
Four Cousins Dry Red 3L			
Four Cousins Natural Sweet Red 3L			
Four Cousins Natural Sweet White 3L			
FOUR COUSINS 3L			
Four Cousins Natural Sweet Rose 750ML			
Four Cousins Natural Sweet White 750ML			
Four Cousins Natural Sweet Red 750ML			
FOUR COUSINS 750ML			
Four Cousins Skiny Red 750ML			
Four Cousins Skiny Rose 750ML			
Four Cousins Skiny White 750ML			
FOUR COUSINS SKINNY RANGE			
Raindance Sweet Rose 5L			
Raindance Sweet Red 5L			
Raindance Sweet White 5L			
Raindance Late Harvest 5L			
Raindance Early Harvest 5L			
Raindance Johannsberg 5L			
Raindance Dry Red 5L			
Raindance Blanc de Blanc 5L			
RAINANCE 5L			
PRODUCT NAME	QTY	LOT	Reason

GOODS RETURNED BY CLIENT

Supplier Name: **Letzels**
 Ref. Invoice: _____
 Date: _____

PRODUCT NAME	QTY	LOT	Reason
RAINANCE 5L			
Raindance Blanc de Blanc 5L			
Four Cousins Sparkling Blush			
Four Cousins Sparkling Red			
FOUR COUSINS CREAM			
Four Cousins Marula Cream 500ml			
Four Cousins Berry Cream 500ml			
CHRISTHENA V.L. RANGE			
Christhena MCC			
Christhena MCC Brut Rose			
Christhena Sauv Blanc			
Christhena Chardonnay			
Christhena Syrah			
Christhena Cab Sauv			
SCOTTISH COUSIN WHISKY			
8 Year			
TANGLED TREE 750ML			
Tangled Tree Chocolate - Cab/Sauv			
Tangled Tree Chardonnay			
Tangled Tree Sauvignon			
Tangled Tree Shiraz			
TANGLED TREE 3L			
Tangled Tree Chocolate - Cab/Sauv			
Tangled Tree Chardonnay			
Tangled Tree Sauvignon			
Tangled Tree Shiraz			
VL ABSOLUTE ZERO			
VL Absolute Zero Sparkling			
VL Absolute Zero Sparkling Nectar			
ALMOST ZERO			
Almost Zero Sparkling Rose			
Almost Zero Radian Red			
Almost Zero Ravishing Rose			
SAUVIGNON BLANC			
Sauvignon Blanc			
KLAWER CELLARS			
Ginologist Pina Colada 275ml			
Ginologist Pina Colada 75ml			
Ginologist Gin & Tonic 275ml			
Ginologist Gin & Tonic 75ml			
Ginologist Citrus Gin 750ml			
Ginologist London Dry Gin Alc-Free 750ml			
Ginologist Floral Alc-Free 750ml			
Ginologist Floral Alc-Free 750ml			
Ginologist Strawberry Summer Cup 750ml			
Ginologist Strawberry Summer Cup 750ml			
Ginologist Pina Colada 440ml Can			
Ginologist Gin & Tonic 440ml Can			
Ginologist Gin & Dry Lemon 440ml Can			
Ginologist Strawberry Summer 440ml Can			
EXCELSIOR PUREBRED RANGE			
Excelsior Purebred Sauvignon Blanc			
Excelsior Purebred Malbec/Merlot			
EXCELSIOR CLASSIC RANGE			
Excelsior Classic Sauvignon Blanc			
Excelsior Classic Chardonnay			
Excelsior Classic Calciere			
Excelsior Classic Viognier			
Excelsior Classic Cadyn Rose			
Excelsior Classic Merlot			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior Noah Reserve Chardonnay			
Excelsior Esvanthus Reserve Cab Sauv			
Excelsior Condolier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDEUR			
Grandeur Premium Gin 750ml			
REASON CODES WAREHOUSE			
CROSS PICKING			
DEL			
DOCUM			
INCCORR			
CHOP			
Dividers			
OTHERS			
W10			
W11			
W2			
W3			
W4			
W5			
W6			
W7			
W8			
W9			

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER

NAMAQUA
 RETURNS SUMMARY

PRODUCT NAME	QTY	LOT	Reason
FOUR COUSINS SPARKLING WINES			
Four Cousins Sparkling White			
Four Cousins Sparkling Blush			
Four Cousins Sparkling Red			
FOUR COUSINS CREAM			
Four Cousins Marula Cream 500ml			
Four Cousins Berry Cream 500ml			
CHRISTHENA V.L. RANGE			
Christhena MCC			
Christhena MCC Brut Rose			
Christhena Sauv Blanc			
Christhena Chardonnay			
Christhena Syrah			
Christhena Cab Sauv			
SCOTTISH COUSIN WHISKY			
8 Year			
TANGLED TREE 750ML			
Tangled Tree Chocolate - Cab/Sauv			
Tangled Tree Chardonnay			
Tangled Tree Sauvignon			
Tangled Tree Shiraz			
TANGLED TREE 3L			
Tangled Tree Chocolate - Cab/Sauv			
Tangled Tree Chardonnay			
Tangled Tree Sauvignon			
Tangled Tree Shiraz			
VL ABSOLUTE ZERO			
VL Absolute Zero Sparkling			
VL Absolute Zero Sparkling Nectar			
ALMOST ZERO			
Almost Zero Sparkling Rose			
Almost Zero Radian Red			
Almost Zero Ravishing Rose			
SAUVIGNON BLANC			
Sauvignon Blanc			
KLAWER CELLARS			
Ginologist Pina Colada 275ml			
Ginologist Pina Colada 75ml			
Ginologist Gin & Tonic 275ml			
Ginologist Gin & Tonic 75ml			
Ginologist Citrus Gin 750ml			
Ginologist London Dry Gin Alc-Free 750ml			
Ginologist Floral Alc-Free 750ml			
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Ginologist Strawberry Summer Cup 750ml			
Ginologist Strawberry Summer Cup 750ml			
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EXCELSIOR CLASSIC RANGE			
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Excelsior Classic Chardonnay			
Excelsior Classic Calciere			
Excelsior Classic Viognier			
Excelsior Classic Cadyn Rose			
Excelsior Classic Merlot			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior Noah Reserve Chardonnay			
Excelsior Esvanthus Reserve Cab Sauv			
Excelsior Condolier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDEUR			
Grandeur Premium Gin 750ml			
REASON CODES WAREHOUSE			
CROSS PICKING			
DEL			
DOCUM			
INCCORR			
CHOP			
Dividers			
OTHERS			
W10			
W11			
W2			
W3			
W4			
W5			
W6			
W7			
W8			
W9			

Document Checked By: **M. Richards**

Driver Name: _____
 Truck Reg: _____

PRODUCT NAME	QTY	LOT	Reason
NATURES OWN			
Marula Liqueur 750 ml			
Strawbery Cream Cocktail Liqueur 750 ml			
Marula Liqueur Sachet 50 ml			
Strawbery Cream Cocktail Sachet 50 ml			
Cookies & Crazy Cream			
Marschmallow Pop			
ELIANDZICHT			
Liquid Libido			
Liquid Libido Pink			
Qbana Coffee			
Relic Reach			
Mito Cinnamon			
Relic Bubb/ Teq			
MORGENHOF			
Morgenhof Chenin Blanc			
Morgenhof Chardonnay			
Morgenhof Sauvignon Blanc 2023			
Morgenhof Chaze 2023			
Morgenhof Cabernet Sauvignon			
Morgenhof Malbec			
Morgenhof Merlot			
Morgenhof Merlot/Cab Franc			
Morgenhof Fort 2005			
BLACK ROSE CIN			
Black Rose Satin Original			
Black Rose Blush Pink			
Black Rose Ruby Blood Orange			
CINOLOGIST			
Ginologist Gin & Tonic 275ml			
Ginologist Gin & Dry Lemon 275ml			
Ginologist Strawberry Summer 275ml			
Ginologist Pina Colada 275ml			
Ginologist Pina Colada 75ml			
Ginologist Gin & Tonic 75ml			
Ginologist Citrus Gin 750ml			
Ginologist London Dry Gin Alc-Free 750ml			
Ginologist Floral Alc-Free 750ml			
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Ginologist Gin & Tonic 440ml Can			
Ginologist Gin & Dry Lemon 440ml Can			
Ginologist Strawberry Summer 440ml Can			
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Excelsior Purebred Sauvignon Blanc			
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EXCELSIOR CLASSIC RANGE			
Excelsior Classic Sauvignon Blanc			
Excelsior Classic Chardonnay			
Excelsior Classic Calciere			
Excelsior Classic Viognier			
Excelsior Classic Cadyn Rose			
Excelsior Classic Merlot			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior Noah Reserve Chardonnay			
Excelsior Esvanthus Reserve Cab Sauv			
Excelsior Condolier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDEUR			
Grandeur Premium Gin 750ml			
REASON CODES WAREHOUSE			
CROSS PICKING			
DEL			
DOCUM			
INCCORR			
CHOP			
Dividers			
OTHERS			
W10			
W11			
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W4			
W5			
W6			
W7			
W8			
W9			

337842