



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 C546462

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:	C546462
MAIN ROAD ELUKWATINI CENTRE BADPLAAS	

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2025-01-22		11:48:15AM		DB001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.					
2025-01-22		11:48:15		PIC1509150000737		BOXER057		19437663-RET-246890/1-337857			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL			
20508	NAMAQUA NATURAL SWEET ROSE 5L	4	153.53	11.65	135.65	542.58	81.38	623.97			
NAMNSWHT	NAMAQUA NATURAL SWEET WHITE 5L	1	153.54	11.65	135.65	135.65	20.35	156.00			
PERLEROS	DIAMOND COAST PERLE ROSE	1	28.44	2.25	27.80	27.80	4.17	31.97			
TOTALS		28.07		6.00							AMOUNT DUE
15.00%		TOTAL VAT: 105.90		TOTAL (Ex VAT): 706.03		ZAR					811.94

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: 21 January 2025 10:28 AM
To: diamond@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-246890/1

Return Request Created: RET-246890/1

Customer Code: BOXER057
Customer Name: BOXER X194 ELUKWATINI
Sales Person: Diamond Sishaba
Submitted Date: 2025-01-21 10:27:38
Reference Number: RET-246890/1
Order Number:
Customer Reference: 21/01/2025
Integration Description: Integrating
Comments: 21/01/2025

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNV/SRO04A	NAMAQUA NATURAL SWEET ROSE 5L	R6 -Wet Because Of Leakage	L24281	4.00 ✓
WVNMNV/SWH04A	NAMAQUA NATURAL SWEET WHITE 5L	R6 -Wet Because Of Leakage	L23023	1.00 ✓
WVNVDCPRO04C	DIAMOND COAST PERLE ROSE	R5- Leakage	L24177	1.00 ✓

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Namaqua CRM (www.namaquawines.com)

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Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 21/01/2025
Time: 10:37:12

CCV WORKSHEET



VRB19437663

Supplier Address: Namaqua Wines S.A (Pty)
Ltd RSA
Supplier VAT No: 4020139574
Account Code: NLD001
Bulk Allowance:
Swell Allowance:

Branch Address: Elukwatini
Erf 666 Erstephoek District
1192

Sap Branch: X194

Boxer Internal CCV No: 37663
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 21/01/2025
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 3 Return of Damaged Goods
Document No: 19437663

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case	Cost(Inc)	Net Unit	Net Unit	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	NAMNSWHT	55585004	NLD Natural Sweet White		5.00l	4	15.0	623.9600	155.9900	189.99	17.9			1	135.64	20.35	155.99	189.99
0	PERLEROS	63586019	Diamond Coast Perle Rose		1.00l	4	15.0	127.8800	31.9700	39.99	20.1			1	27.80	4.17	31.97	39.99
0		83909001	Namaqua Sweet Rose		5.00l	4	15.0	623.9600	155.9900	189.99	17.9			4	542.57	81.39	623.96	759.96
Sub Total:										18.0				6	706.01	105.91	811.92	989.94
Less Allowance:																		
Add Transport:																		
Gross Total:										18.0				6	706.01	105.91	811.92	989.94

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*****

