



# 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:

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  
**C546464**

### DELIVERY TO:

MAIN ROAD ELUKWATINI CENTRE  
BADPLAAS

**C546464**

Terms: Supermarket Group GOOD

<b>Sales Rep:</b> TILANI - TILANI VISSER		<b>2025-01-22</b>	<b>11:52:12AM</b>	DB001	<b>Page</b>	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.	ORDER NO.				
2025-01-22 11:52:12		PIC1509150000737	BOXER057	19437664-RET-246901/1-337856				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL VAT	TOTAL
359	NAMAQUA DRY RED 3L	5	119.79	7.20	111.17	555.85	83.38	639.23
20500	NAMAQUA ELEGANT ROSE 3L	4	105.75	7.90	97.40	389.60	58.44	448.04
NAMNSWHT	NAMAQUA NATURAL SWEET WHITE 5L	1	153.54	11.65	135.65	135.65	20.35	156.00
<b>TOTALS</b>		34.20	10.00					<b>AMOUNT DUE</b>
15.00%	<b>TOTAL VAT:</b> 162.17	<b>TOTAL (Ex VAT):</b> 1 081.10		<b>ZAR</b>	1 243.27			

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 10:52 AM  
**To:** diamond@namaquawinessa.co.za  
**Cc:** denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw  
**Subject:** Return Request: RET-246901/1

**Return Request Created: RET-246901/1**

Customer Code: BOXER057  
Customer Name: BOXER X194 ELUKWATINI  
Sales Person: Diamond Sishaba  
Submitted Date: 2025-01-21 10:51:40  
Reference Number: RET-246901/1  
Order Number:  
Customer Reference: 21/01/2025  
Integration Description: Integrating  
Comments: 21/01/2025

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVRED04B	NAMAQUA DRY RED 3L	R6 -Wet Because Of Leakage	L23023	5.00 ✓
WVNMNVROS04B	NAMAQUA ELEGANT ROSE 3L	R6 -Wet Because Of Leakage	L23295	4.00 ✓
WVNMNVSWH04A	NAMAQUA NATURAL SWEET WHITE 5L	R6 -Wet Because Of Leakage	L23023	1.00 ✓

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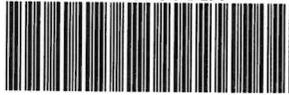
Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 21/01/2025

Time: 10:59:19

CCV WORKSHEET



VRB19437664

Supplier Address: Namaqua Wines S.A (Pty)

Ltd RSA

Supplier VAT No: 4020139574

Account Code: NLD001

Bulk Allowance:

Swill Allowance:

Sap Branch: X194

Branch Address: Elukwatini  
Elukwatini Crossing  
Erf 666 Erstephoek District  
1192

Boxer Internal CCV No: 37664

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: 19437664

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case	Cost(Inc)	Net Unit	Net Unit	GP %	Weight	Qty	Exc1	Vat	Inc	Sell Inc			
0	20500	40388007	Namaqua Elegant Rose		3.001	4	15.0	448.0400	112.0100	139.99	20.0			4	389.60	58.44	448.04	559.96			
0	359	40391006	Namaqua Smooth Dry Red		3.001	4	15.0	511.3200	127.8300	159.99	20.1			5	555.78	83.37	639.15	799.95			
0	NAMNSWHT	5585004	NLD Natural Sweet White		5.001	4	15.0	623.9600	155.9900	189.99	17.9			1	135.64	20.35	155.99	189.99			
Sub Total:													19.8								
Less Allowance:																					
Add Transport:																					
Gross Total:													19.8								
														10	1,081.02	162.16	1243.18	1,549.90			

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Alfred

Receiving Manager Signature

[Signature]

Branch Manager Name

[Signature]

Branch Manager Signature

Received By Name

ELUKWATINI  
SISHAKA

Signature

Vehicle Registration No

CV 20127

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

246901/1

