



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
BOXER X326 KABOKWENI CL STAND 3127 C/O KABOKWENI RD & MOHLALA DR KABOKWENI	
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 C548709

DELIVERY TO:

STAND 3127
C/O KABOKWENI RD & MOHLALA DR
KABOKWENI

Terms: Supermarket Group GOOD

Sales Rep:	TILANI - TILANI VISSER	2025-02-19	09:03:24AM	DB001	Page	1
DATE & TIME		ACCOUNT NO.		ORDER NO.		
2025-02-19	09:03:24	PIC1509150000737	BOXER491	3264740-RET-250578/1-337898		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
HAYMPEVOD	HAYWARDS MPESU VODKA 750ML	13	138.04	0.00	138.04	1 794.52 269.18 2 063.70
TOTALS						AMOUNT DUE
15.00%	TOTAL VAT: 269.18	14.78	13.00	TOTAL (Ex VAT): 1 794.52		ZAR 2 063.70

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: 17 February 2025 11:18 AM
To: j.mkhatsywa@namaquawines.com
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-250578/1

Return Request Created: RET-250578/1

Customer Code: BOXER491

Customer Name: BOXER X326 KABOKWENI CL

Sales Person: Joseph Mkhatsywa

Submitted Date: 2025-02-17 11:17:57

Reference Number: RET-250578/1

Order Number:

Customer Reference: Fortune

Integration Description: Integrating

Comments: 17/02/2025

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
CRAHAYMPEVOD06D	HAYWARDS MPESU VODKA 750ML	R2- Return - Within Expiry Date	b/nhay074	13.00

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Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 17/02/2025

Time: 11:48:52

CCV WORKSHEET



VRB3264740

Supplier Address: Namaqua Wines Pty Ltd

Craftlink RSA

Supplier VAT No: 4020139574

Bulk Allowance:

Swell Allowance:

Sap Branch: X326

Branch Address: Kabokweni
Corner Kabokweni and KaNyamazane road
Kabokweni

Boxer Internal CCV No: 4740

Purchase Order No: 0

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 17/02/2025

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 3264740

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case	Cost(Inc)	Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
	QAYMPEVOD	89557000	Haywards Mpesu Vodka 45%		750.00ml	12	15.0	1904.4000	158.7000	199.99	20.6		13	1,794.00	269.10	2,063.10	2,599.87
Sub Total:											20.6		13	1,794.00	269.10	2,063.10	2,599.87
Less Allowance:																	
Add Transport:																	
Gross Total:											20.6		13	1,794.00	269.10	2,063.10	2,599.87

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Rebecca

Receiving Manager Signature

Branch Manager Name

Nonkulule

Branch Manager Signature

Received By Name

Joseph

Signature

Vehicle Registration No

LD67ZRGF

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

Customer Name: **Boxer Robotics**
Namanqua Representative: **Ref: 250578/1**
Date:

PRODUCT NAME QTY LOT Reason

Namanqua Cabernet Sauvignon			
Namanqua Merlot			
Namanqua Pinotage			
Namanqua Shiraz			
Namanqua Sweet Rose			
Namanqua Sweet White			
Namanqua Sweet Red			
Namanqua Sauvignon Blanc			
Namanqua Blanc de Blanc			
Namanqua Dry Red			

NAMANQUA P & T

Namanqua Late Harvest Plastic Kan			
Namanqua Late Harvest Plastic Bottle			
Namanqua OBS			
Namanqua Late Harvest			
Namanqua Elegant Rose			
Namanqua Natural Sweet Rose			
Namanqua Natural Sweet White			
Namanqua Johannisberger White			
Namanqua Extra Life			
Namanqua Natural Sweet Red			
Namanqua Natural Sweet Red			
Namanqua Dry Red			
Namanqua Johannisberger Red			
Namanqua Sauvignon Blanc			
Namanqua Merlot			
Namanqua Cabernet Sauvignon			

NAMANQUA 3L

Namanqua Late Harvest			
Namanqua Blanc de Blanc			
Namanqua Elegant Rose			
Namanqua Natural Sweet Rose			
Namanqua Natural Sweet White			
Namanqua Johannisberger White			
Namanqua Extra Life			
Namanqua Natural Sweet Red			
Namanqua Dry Red			
Namanqua Johannisberger Red			
Namanqua Sauvignon Blanc			
Namanqua Merlot			
Namanqua Cabernet Sauvignon			

NAMANQUA 1L TETRA

Namanqua Cabernet Sauvignon			
Namanqua Merlot			
Namanqua Sauvignon Blanc			
Namanqua Johannisberger Red			
Namanqua Natural Sweet Red			
Namanqua Natural Sweet White			
Namanqua Johannisberger White			
Namanqua Extra Life			
Namanqua Natural Sweet Red			
Namanqua Dry Red			
Namanqua Johannisberger Red			
Namanqua Sauvignon Blanc			
Namanqua Merlot			
Namanqua Cabernet Sauvignon			

STANDARD PRICE WINES

Namanqua 5 Litre OBS			
Namanqua Johannisberger Red			
Namanqua Dry Red			
Namanqua Natural Sweet Rose			
Namanqua Natural Sweet Red			
Namanqua Johannisberger			
Namanqua Extra Life			
Namanqua Blanc de Blanc			
Namanqua Cabernet Sauvignon			
Namanqua Merlot			
Namanqua Sauvignon Blanc			
Namanqua Johannisberger Red			
Namanqua Natural Sweet Red			
Namanqua Natural Sweet White			
Namanqua Johannisberger White			
Namanqua Extra Life			
Namanqua Natural Sweet Red			
Namanqua Dry Red			
Namanqua Johannisberger Red			
Namanqua Sauvignon Blanc			
Namanqua Merlot			
Namanqua Cabernet Sauvignon			

RAINANCE 3L

Raindance Johannisberger 3L			
Raindance Natural Sweet Rose 3L			
Raindance Late Harvest 3L			
Raindance Blanc de Blanc 3L			
Raindance Dry Red 3L			
Raindance Sweet Red 3L			

Supplier Name: **Ref: 250578/1**
Ref, Invoice: **Ref: 250578/1**
Date:

PRODUCT NAME QTY LOT Reason

Raindance Blanc de Blanc 5L			
Raindance Dry Red 5L			
Raindance Johannisberger 5L			
Raindance Late Harvest 5L			
Raindance Sweet Red 5L			
Raindance Sweet White 5L			
Raindance Sweet Rose 5L			
FOUR COUSINS SKINNY RANGE			
Four Cousins Skinny White 750ml			
Four Cousins Skinny Rose 750ml			
Four Cousins Skinny Red 750ml			
FOUR COUSINS 750ML			
Four Cousins Natural Sweet Rose 750ml			
Four Cousins Natural Sweet White 750ml			
Four Cousins Natural Sweet Red 750ml			
Four Cousins Smooth Dry Red 750ml			
FOUR COUSINS 1.5L			
Four Cousins Dry White 1.5L			
Four Cousins Sweet White 1.5L			
Four Cousins Sweet Rose 1.5L			
Four Cousins Sweet Red 1.5L			
Four Cousins Dry Red 1.5L			
FOUR COUSINS 3L			
Four Cousins Natural Sweet Rose 3L			
Four Cousins Natural Sweet White 3L			
Four Cousins Dry Red 3L			
FOUR COUSINS 5L			
Four Cousins Natural Sweet Rose 5L			
Four Cousins Natural Sweet White 5L			
Four Cousins Dry Red 5L			
VAN LOVEREN			
Vino Blanc (Blanc de Blanc) 500ML			
River Red (Vino Red) 500ML			
River Red 1.5L			
Papillon Brut			
Papillon Demi-sec			
Papillon Alcohol free white			
Papillon Alcohol free Blush			
Sauvignon Blanc			
Blanc de Blanc			
Chenin Blanc no5			
Perte De Jean			
Drydream Chardonnay / Pinot Noir			
Cab Sauv / Merlot			
Chardonnay Unwooded			
Nell's Pick Colombard			
Blanc de Noir Blush			
Special Late Harvest			
Red Muscadel			
African Juvv Pinotage			
Blue Velvet Pinot Noir			
Merlot			
River Red			
Spark Chard/ Pinot Brut			
VI Cab/Shiraz Blackberry 750ML			
FOUR COUSINS COLLECTION 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			
Four Cousins Collection Merlot			
Four Cousins Collection Sauv Blanc			
Reason Code - Sale**			
RETURN EXP DATE REACHED			
RETURN WITHIN EXP DATE			
QUALITY CONTROL ISSUE			
DAMAGED CLIENTS FLOOR			
LEAKAGE			
WET BECAUSE OF LEAKAGE			
PACKAGING CLUE ETC			
DIVIDERS RETURNED			
PALLETS RETURNED			

Supplier Name: **Ref: 250578/1**
Ref, Invoice: **Ref: 250578/1**
Date:

PRODUCT NAME QTY LOT Reason

Four Cousins Sparkling White			
Four Cousins Sparkling Blush			
Four Cousins Sparkling Red			
FOUR COUSINS CREAM			
Four Cousins Marula Cream 500ml			
Four Cousins 5 Berry Cream 500ml			
CHRISTENA VL RANGE			
Christena MCC			
Christena MCC Brut Rose			
Christena Sauv/Blanc			
Christena Chardonnay			
Christena Syrah			
Christena Cab/Sauv			
8 Year			
TANGLED TREE 750ML			
Tangled Tree Chocolate - Cab/Sauv			
Tangled Tree Butterscotch - Chardonnay			
Tangled Tree Tropical - Sauv Blanc			
Tangled Tree 50%y - Shiraz			
TANGLED TREE 3L			
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