



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
BOXER X059 HAZYVIEW CL	
BLUE HAZE CENTRE	
CNR MAIN & KRUGERGATE RD	
HAZYVIEW	
Vat No: 4520103302	Lic. No:

DOCUMENT INFO
Tax Credit Note C549288

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

DELIVERY TO:	
BLUE HAZE CENTRE	
CNR MAIN & KRUGERGATE RD	
HAZYVIEW	
	C549288

Terms: Supermarket Group GOOD

Sales Rep: JOSEPHIM - Joseph Mkhatsywa		2025-02-26	03:36:40PM	DB001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.			
2025-02-26 15:36:40	PIC1509150000737	BOXER294	05981733-RET-250887/1-343510			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL
HAYMPEVOD	HAYWARDS MPESU VODKA 750ML	18	138.04	0.00	138.04	2 484.72
					EX VAT	372.71
					VAT	2 857.43
TOTALS		20.47	18.00		AMOUNT DUE	2 857.43
15.00%	TOTAL VAT: 372.71				TOTAL (Ex VAT): 2 484.72	ZAR

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: 18 February 2025 10:59 AM
To: j.mkhathsha@namaquawines.com
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-250887/1

Return Request Created: RET-250887/1

Customer Code: BOXER294
Customer Name: BOXER X059 HAZYVIEW CL
Sales Person: Joseph Mkhathsha
Submitted Date: 2025-02-18 10:59:13
Reference Number: RET-250887/1
Order Number:
Customer Reference: Treinic
Integration Description: Integrating
Comments: 18/02/2025

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
CRAHAYMPEVOD06D	HAYWARDS MPESU VODKA 750ML	R2- Return - Within Expiry Date	b/nhay071	18.00

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Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 24/02/2025

Time: 10:35:05

CCV WORKSHEET



VRB05981733

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

Branch Address: Hazyview
 Blue Haze Centre
 Cnr Main & Krugergate Road
 1242

Boxer Internal CCV No: 81733
 Purchase Order No: 0
 Date Placed: 00/00/0000
 Delivery Date: 00/00/0000 TO 00/00/0000
 Placed By:
 CCV Date: 24/02/2025
 Invoice Number:
 Transaction Type: Tax Invoice
 Transport Cost:
 Reason Code: 2 Return of Goods
 Document No: 05981733

Sap Branch: X059

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	
	01AYMPEVOD	89557000	Haywards Mpesu Vodka 45%		750.00ml	12	15.0	1904.4000	158.7000	199.99	20.6		18	2.484.00	372.60	2.856.60	3.599.82	
Sub Total:											20.6		18	2,484.00	372.60	2,856.60	3,599.82	
Less Allowance:																		
Add Transport:																		
Gross Total:											20.6		18	2,484.00	372.60	2,856.60	3,599.82	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name: *Christina Reynolds*
 Receiving Manager Signature: *[Signature]*

Branch Manager Name:
 Branch Manager Signature: *[Signature]*

Received By Name: *Nicholas*
 Signature: *[Signature]*

Vehicle Registration No: *FN 692C*

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

Vehicle Registration No

