



# Tax Credit Note

KIRK  
125 Smuts Street, Rocky's Drift  
Nelspruit

CUSTOMER	
BOXER X480 DAYIZENZA PLAZA CL DAYIZENZA PLAZA R538 MASOYI ROAD MAHUSHU, MBOMBELA	
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 <b>C548995</b>

<b>DELIVERY TO:</b>	<b>C548995</b>
DAYIZENZA PLAZA R538 MASOYI ROAD MAHUSHU, MBOMBELA	

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2025-02-21	01:40:17PM	DB001	Page			
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.					
2025-02-21	13:40:17	PIC1509150000737	BOXER578					
4804343-RET-251062/1-343507								
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
HAYMPEVOD	HAYWARDS MPESU VODKA 750ML	26	138.04	0.00	138.04	3 589.03	538.35	4 127.38
<b>TOTALS</b>		29.56	26.00					<b>AMOUNT DUE</b>
15.00%	<b>TOTAL VAT: 538.35</b>	<b>TOTAL (Ex VAT): 3 589.03</b>		<b>ZAR</b>		4 127.38		

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

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**From:** SQL Administrator <crm@namaquawinessa.co.za>  
**Sent:** 18 February 2025 03:47 PM  
**To:** diamond@namaquawinessa.co.za  
**Cc:** denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw  
**Subject:** Return Request: RET-251062/1

# Return Request Created: RET-251062/1

Customer Code: BOXER578  
Customer Name: BOXER X480 DAYIZENZA PLAZA CL  
Sales Person: Diamond Sishaba  
Submitted Date: 2025-02-18 15:46:33  
Reference Number: RET-251062/1  
Order Number:  
Customer Reference: Frans  
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	L230807	26.00

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Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 18/02/2025

Time: 15:37:34

CCV WORKSHEET



VRB4804343

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

Branch Address: Dayizenza  
R538 Masoyi Road  
Mahushu  
1253  
Sap Branch: X480

Boxer Internal CCV No: 4343  
Purchase Order No: 0  
Date Placed: 00/00/0000  
Delivery Date: 00/00/0000 TO 00/00/0000  
Placed By:  
CCV Date: 18/02/2025  
Invoice Number:  
Transaction Type: Tax Invoice  
Transport Cost:  
Reason Code: 2 Return of Goods  
Document No: 4804343

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case	Net Unit	Net Unit	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc	
	DIAYMPEVOD	89557000	Haywards Mpesu Vodka 45%		750.00ml	12	15.0	1904.4000	158.7000	199.99	20.6		26	3,588.00	538.20	4,126.20	5,199.74	
Sub Total:											20.6		26	3,588.00	538.20	4,126.20	5,199.74	
Less Allowance:																		
Add Transport:																		
Gross Total:											20.6		26	3,588.00	538.20	4,126.20	5,199.74	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name: *Mphahlele*  
 Receiving Manager Signature: *[Signature]*  
 Branch Manager Name: *J. Mphahlele*  
 Branch Manager Signature: *[Signature]*  
 Received By Name: *Mphahlele*  
 Signature: *[Signature]*  
 Vehicle Registration No: *CV20127.*

*Part / 251062 / 1*

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

