



CUSTOMER

BOXER X075 BUSHBUCKRIDGE CL
SHOP 57 TWIN CITY SHOPPING
CENTRE 252 MAVILJAN ROAD
BUSHBUCKRIDGE

Vat No: 4520103302

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:

SHOP 57 TWIN CITY SHOPPING
CENTRE 252 MAVILJAN ROAD
BUSHBUCKRIDGE

C549290

Terms: Supermarket Group GOOD

Sales Rep: JOSEPHM - Joseph Mkhathshwa			2025-02-26		03:46:49PM		DB001		Page 1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.				
2025-02-26 15:46:49		PIC1509150000737		BOXER298		07561826-RET-251191/193-343508				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL		
	HAYMPEVOD HAYWARDS MPESU VODKA 750ML	68	138.04	0.00	138.04	9 386.71	1 408.00	10 794.72		
	HAYMPEVOD HAYWARDS MPESU VODKA 750ML	1	138.04	0.00	138.04	138.04	20.71	158.75		
TOTALS									AMOUNT DUE	
TOTAL VAT: 1 428.71		78.45		69.00		TOTAL (Ex VAT): 9 524.75			ZAR 10 953.47	

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: 19 February 2025 11:38 AM
To: j.mkhatshwa@namaquawines.com
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-251193/1

Return Request Created: RET-251193/1

Customer Code: BOXER298
Customer Name: BOXER X075 BUSHBUCKRIDGE CL
Sales Person: Joseph Mkhatshwa
Submitted Date: 2025-02-19 11:37:42
Reference Number: RET-251193/1

Order Number:
Customer Reference: Siphon
Integration Description: Integrating
Comments: 19/02/2025

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
CRAHAYMPEVOD06D	HAYWARDS MPESU VODKA 750ML	R2- Return - Within Expiry Date	L23870	68.00

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F#W 4816
1

Vai Rossouw

From: SQL Administrator <crm@namaquawinessa.co.za>
Sent: 19 February 2025 11:33 AM
To: j.mkhatshwa@namaquawines.com
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-251191/1

Return Request Created: RET-251191/1

Customer Code:	BOXER298
Customer Name:	BOXER X075 BUSHBUCKRIDGE CL
Sales Person:	Joseph Mkhathswa
Submitted Date:	2025-02-19 11:32:43
Reference Number:	RET-251191/1
Order Number:	
Customer Reference:	Sipho
Integration Description:	Integrating
Comments:	19/02/2025

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
CRAHAYMPEVOD06D	HAYWARDS MPESU VODKA 750ML	R2- Return - Within Expiry Date	L23870	1.00

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Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 24/02/2025

Time: 09:47:02

CCV WORKSHEET



VR807561826

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

Branch Address: Bushbuckridge
Shop 57 Twin city
Shopping Centre
1280
Sap Branch: X075

Boxer Internal CCV No: 61826
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: 07561826

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case	Cost(Inc)	Cost(Inc)	Net Unit	Net Unit	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
	DIAYMEVOD	89557000	Haywards Mpesu Vodka 45%		750.00ml	12	15.0	1904.4000	158.7000	199.99	20.6	69			69	9.522.00	1.428.30	10.950.30	13.799.31
Sub Total:										20.6	69				69	9.522.00	1.428.30	10.950.30	13.799.31
Less Allowance:																			
Add Transport:																			
Gross Total:										20.6	69				69	9.522.00	1.428.30	10.950.30	13.799.31

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Signature
Receiving Manager Signature	Signature
Branch Manager Name	Signature
Branch Manager Signature	Signature
Received By Name	Signature
Signature	Signature
Vehicle Registration No	Signature

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

