



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

| CUSTOMER | |
|---|-----------------|
| BOXER X356 DWARSLOOP CL SHOP 201 TWIN CITY S/C STANDS 1939, 1985-1988 AND 1997 DWARSLOOP - A | |
| 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 C549060 |

| | |
|--|----------------|
| DELIVERY TO: | |
| SHOP 201 TWIN CITY S/C STANDS 1939, 1985-1988 AND 1997 DWARSLOOP - A | C549060 |

Terms: Supermarket Group GOOD

| Sales Rep: JOSEPHM - Joseph Mkhathshwa | | 2025-02-24 | 11:18:57AM | DB001 | Page | | | |
|--|----------------------------|-------------------------------|------------|------------------------------|-------------------|--------|--------|----------|
| DATE & TIME | DOCUMENT NO | ACCOUNT NO. | ORDER NO. | | | | | |
| 2025-02-24 | 11:18:57 | PIC1509150000737 | BOXER586 | | | | | |
| | | | | 35615179-RET-251209/1-343504 | | | | |
| CODE | DESCRIPTION | QTY | PRICE | DISC1 | NET PRICE | EX VAT | VAT | TOTAL |
| HAYMPEVOD | HAYWARDS MPESU VODKA 750ML | 7 | 138.04 | 0.00 | 138.04 | 966.28 | 144.94 | 1 111.22 |
| TOTALS | | 7.96 | 7.00 | | | | | |
| 15.00% | TOTAL VAT: 144.94 | TOTAL (Ex VAT): 966.28 | | ZAR | AMOUNT DUE | | | 1 111.22 |

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 12:10 PM
To: j.mkhatswa@namaquawines.com
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-251209/1

Return Request Created: RET-251209/1

Customer Code: BOXER586
Customer Name: BOXER X356 DWARSLOOP CL
Sales Person: Joseph Mkhatswa
Submitted Date: 2025-02-19 12:09:23
Reference Number: RET-251209/1
Order Number:
Customer Reference: Lebo
Integration Description: Integrating
Comments: 19/03/2025

| Product Code | Product Description | Return Reason Code | Lot Numbers | Quantity |
|-----------------|----------------------------|---------------------------------|-------------|----------|
| CRAHAYMPEVOD06D | HAYWARDS MPESU VODKA 750ML | R2- Return - Within Expiry Date | b/hhay076 | 7.00 |

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Val Rossouw

From: SQL Administrator <crm@namaquawinessa.co.za>
Sent: 19 February 2025 12:10 PM
To: j.mkhathsha@namaquawines.com
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-251209/1

Return Request Created: RET-251209/1

Customer Code: BOXER586
Customer Name: BOXER X356 DWARSLOOP CL
Sales Person: Joseph Mkhathsha
Submitted Date: 2025-02-19 12:09:23
Reference Number: RET-251209/1
Order Number:
Customer Reference: Lebo
Integration Description: Integrating
Comments: 19/03/2025

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