



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	BOXER X354 ACORNHOEK CL SHOP 108 ACORNHOEK MALL C/O R40 AND GREENVALLEY ROAD GREENVALLEY EXT 1, ACORNHOEK	Vat No: 4520103302	Lic. No:
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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 108 ACORNHOEK MALL
C/O R40 AND GREENVALLEY ROAD
GREENVALLEY EXT 1, ACORNHOEK

C549289

Terms: Supermarket Group GOOD

Sales Rep: JOSEPHIM - Joseph Mkhatsywa			2025-02-26		03:40:56PM		DB001		Page 1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.				
2025-02-26 15:40:56		PIC1509150000737		BOXER752		35414207-RET-251240/1-343509				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL		
	HAYMPEVOD HAYWARDS MPESU VODKA 750ML	64	138.04	0.00	138.04	8 834.55	1 325.18	10 159.73		
TOTALS									72.77 64.00	
15.00% TOTAL VAT: 1 325.18									TOTAL (Ex VAT): 8 834.55	
									ZAR	
									AMOUNT DUE	
									10 159.73	

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

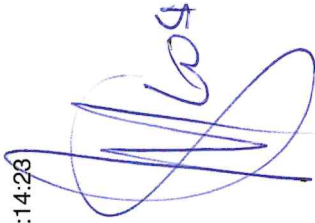
Branch Number: 580105

Val Rossouw

From: SQL Administrator <crm@namaquawinessa.co.za>
Sent: 19 February 2025 01:15 PM
To: j.mkhatshwa@namaquawines.com
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-251240/1

Return Request Created: RET-251240/1

Customer Code: BOXER752
Customer Name: BOXER X354 ACORNHOEK CL
Sales Person: Joseph Mkhathswa
Submitted Date: 2025-02-19 13:14:23
Reference Number: RET-251240/1
Order Number:
Customer Reference: Kgotso
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	B/nhay071	64.00

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Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 24/02/2025

Time: 11:58:21

CCV WORKSHEET



VRB35414207

Supplier Address: Namaqua Wines Pty Ltd	Branch Address: Acomhoek	Boxer Internal CCV No: 14207
Craftlink RSA	Greenvalley	Purchase Order No: 0
Supplier VAT No: 4020139574	Acomhoek Mall	Date Placed: 00/00/0000
Account Code: NLD003	1360	Delivery Date: 00/00/0000 TO 00/00/0000
Bulk Allowance:		Placed By:
Swell Allowance:		CCV Date: 24/02/2025
	Sap Branch: X354	Invoice Number:
		Transaction Type: Tax Invoice
		Transport Cost:
		Reason Code: 2 Return of Goods
		Document No: 35414207

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case	Cost(Inc)	Cost(Inc)	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	64				8.832.00	1324.80	10.156.80
Sub Total:															20.6	8.832.00	1,324.80	10,156.80
Less Allowance:																		
Add Transport:																		
Gross Total:															20.6	8.832.00	1,324.80	12,799.36

BOXER DESPATCH ACKNOWLEDGEMENT
Receiving Manager Name
Receiving Manager Signature
Branch Manager Name
Branch Manager Signature
Received By Name
Signature
Vehicle Registration No

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

343509

Driver Name:

Truck Ref:

Reason	LOT	QTY	PRODUCT NAME
			SIMONSVLEI BRANDY

Simonsvlei Numaan Brandy 750ml			
Simonsvlei XO Brandy 750ml			
SIMONSVLEI LIFESTYLE RANGE			
Simonsvlei Lifestyle Cab/Sauv 750ml			
Simonsvlei Lifestyle Shiraz 750ml			
Simonsvlei Lifestyle Pinotage 750ml			
Simonsvlei Lifestyle Merlot 750ml			
Simonsvlei Lifestyle Sauv/Blanc 750ml			
Simonsvlei Lifestyle Chenin 750ml			
Simonsvlei Lifestyle Pinotage Rose 750ml			
SIMONSVLEI SPARKLING RANGE			
Simonsvlei Sparkling Brut 750ml			
Simonsvlei Sparkling Demi Sec 750ml			
Simonsvlei Sparkling Rose 750ml			
GINOLOGIST			