



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
BOXER X108 SCHOEMANSDAL CL	
SHOP 0022, MATSAMO PLAZA	
R570 SCHOEMANSDAL	
MATSAMO	
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 C548996

DELIVERY TO:

SHOP 0022, MATSAMO PLAZA
R570 SCHOEMANSDAL
MATSAMO

C548996

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2025-02-21	01:43:34PM	DB001	Page			
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.					
2025-02-21	13:43:34	PIC1509150000737	BOXER775	10856601-RET-251154/1-343506				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
	HAYMPEVOD HAYWARDS MPESU VODKA 750ML	20	138.04	0.00	138.04	2 760.80	414.12	3 174.92
TOTALS		22.74	20.00					
15.00%	TOTAL VAT: 414.12	TOTAL (Ex VAT): 2 760.80		ZAR	AMOUNT DUE			3 174.92

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 01:31 PM
To: diamond@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-251254/1

Return Request Created: RET-251254/1

Customer Code: BOXER775
Customer Name: BOXER X108 SCHOEMANSDAL CL
Sales Person: Diamond Sishaba
Submitted Date: 2025-02-19 13:30:28
Reference Number: RET-251254/1

Order Number:
Customer Reference: Sunday
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	20.00

This message was automatically generated by Namaqua CRM (www.namaquawines.com)

The information contained in this communication is confidential and may be legally privileged. It is intended solely for the use of the individual or entity to whom it is addressed and others authorised to receive it. If you are not the intended recipient you are hereby (a) notified that any disclosure, copying, distribution or taking any action with respect to the content of this information is strictly prohibited and may be unlawful, and (b) kindly requested to inform the sender immediately and destroy any copies. Namaqua Wines SA (Pty) Ltd T/A Namaqua Wines SA is neither liable for the proper and complete transmission of the information contained in this communication nor for any delay in its receipt. Should you have any questions related to our POPIA compliance, please contact: popia@namaquawinessa.co.za or Namaqua Wines SA (Pty) Ltd T/A Namaqua Wines SA Privacy Policy.

Val Rossouw

From: SQL Administrator <crm@namaquawinessa.co.za>
Sent: 19 February 2025 01:31 PM
To: diamond@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-251254/1

Return Request Created: RET-251254/1

Customer Code: BOXER775
Customer Name: BOXER X108 SCHOEMANSDAL CL
Sales Person: Diamond Sishaba
Submitted Date: 2025-02-19 13:30:28
Reference Number: RET-251254/1

Order Number:
Customer Reference: Sunday
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	20.00

This message was automatically generated by Namaqua CRM (www.namaquawines.com)

The information contained in this communication is confidential and may be legally privileged. It is intended solely for the use of the individual or entity to whom it is addressed and others authorised to receive it. If you are not the intended recipient you are hereby (a) notified that any disclosure, copying, distribution or taking any action with respect to the content of this information is strictly prohibited and may be unlawful, and (b) kindly requested to inform the sender immediately and destroy any copies. Namaqua Wines SA (Pty) Ltd T/A Namaqua Wines SA is neither liable for the proper and complete transmission of the information contained in this communication nor for any delay in its receipt. Should you have any questions related to our POPIA compliance, please contact: popia@namaquawinessa.co.za or Namaqua Wines SA (Pty) Ltd T/A Namaqua Wines SA Privacy Policy.



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 19/02/2025

Time: 13:53:25

CCV WORKSHEET



VRB10856601

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

Sap Branch: X108

Boxer Internal CCV No.: 56601
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 19/02/2025
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 10856601

Branch Address: Schoemansdal
Cnr Driekopies & Kamahlusha
Schoemansdal
1331

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case	Cost(Inc)	Net Unit	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc	
	GIA MPEVOD	8957000	Haywards Mipesu Vodka 45%		750.00ml	12	15.0	1904.4000	158.7000	199.99	20.6		20	2,760.00	414.00	3,174.00	3,999.80	
Sub Total:											20.6		20	2,760.00	414.00	3,174.00	3,999.80	
Less Allowance:																		
Add Transport:																		
Gross Total:											20.6		20	2,760.00	414.00	3,174.00	3,999.80	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Stohe

Receiving Manager Signature

Branch Manager Name

Sindie

Branch Manager Signature

[Signature]

Received By Name

Diamond

Signature

Vehicle Registration No

cv20127

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

