



CUSTOMER

BOXER X339 MATSULU CL
PORTION 10 OF FARM MATSULU 543
MATSULU
MBOMBELA

Vat No: 4520103302

0028

Tel: +27 137582422
Fax: +27 866316773

Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No. 4020139574
Lic. No: 15787

DOCUMENT INFO

Tax Credit Note
C549059

DELIVERY TO:

PORTION 10 OF FARM MATSULU 543
MATSULU
MBOMBELA

Terms: Supermarket Group GOOD

Sales Rep: JOSEPHM - Joseph Mkhathswa		2025-02-24		11:14:35AM		DB001		Page 1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.			
2025-02-24 11:14:35		PIC1509150000737		BOXER741		33912858-RET-251348/-343505			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	TOTAL	VAT	TOTAL
HAYMPEVOD	HAYWARDS MPESU VODKA 750ML	14	138.04	0.00	138.04	1 932.56	289.88		2 222.44
TOTALS		15.92	14.00						
15.00%	TOTAL VAT: 289.88	TOTAL (Ex VAT): 1 932.56		ZAR		2 222.44			

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: 20 February 2025 08:45 AM
To: j.mkhatshwa@namaquawines.com
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-251348/1

Return Request Created: RET-251348/1

Customer Code: BOXER741
Customer Name: BOXER X339 MATSULU CL
Sales Person: Joseph Mkhathshwa
Submitted Date: 2025-02-20 08:45:20
Reference Number: RET-251348/1
Order Number:
Customer Reference: Thabiso
Integration Description: Integrating
Comments: 20/02/2025

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
CRAHAYMPEVOD06D	HAYWARDS MPESU VODKA 750ML	R2- Return - Within Expiry Date	b/nhay076	14.00

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Val Rossouw

From: SQL Administrator <crm@namaquawinessa.co.za>
Sent: 20 February 2025 08:45 AM
To: j.mkhathsha@namaquawines.com
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-251348/1

Return Request Created: RET-251348/1

Customer Code:	BOXER741
Customer Name:	BOXER X339 MATSULU CL
Sales Person:	Joseph Mkhathsha
Submitted Date:	2025-02-20 08:45:20
Reference Number:	RET-251348/1
Order Number:	
Customer Reference:	Thabiso
Integration Description:	Integrating
Comments:	20/02/2025

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
CRAHAYMPEVOD06D	HAYWARDS MPESU VODKA 750ML	R2- Return - Within Expiry Date	b/nhay076	14.00

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Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 20/02/2025

Time: 08:54:15

CCV WORKSHEET



VRB33912858

Supplier Address: Namaqua Wines Pty Ltd

Craftlink RSA

Supplier VAT No: 4020139574

Account Code: NLD003

Bulk Allowance:

Swell Allowance:

Sap Branch: X339

Branch Address: Matsulu
Corner of Lwoliing!i Street and Madiba Drive
Matsulu
1203

Boxer Internal CCV No: 12858
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 20/02/2025
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 33912858

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case	Cost(Inc)	Net Unit	Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
	QIAYMPEVOD	89557000	Haywards Mpesu Vodka 45%		750.00ml	12	15.0	1904.4000	158.7000	199.99	20.6	14	1,932.00	289.80	2,221.80	2,799.86		2,799.86
Sub Total:																		
20.6																		
Less Allowance:																		
Add Transport:																		
Gross Total:																		
20.6																		
14																		
1,932.00																		
289.80																		
2,221.80																		
2,799.86																		

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

LIKISU

Receiving Manager Signature

[Signature]

Branch Manager Name

[Signature]

Branch Manager Signature

[Signature]

Received By Name

Joseph

Signature

[Signature]

Vehicle Registration No

LD 67 2858

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

343505

Driver Name:			
Truck Reg:			
PRODUCT NAME	QTY	LOT	Reason

Simonvslei Numaan Brandy 750ml			
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Simonvslei XO Brandy 750ml			
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Simonvslei Lifestyle Cab/Sauv 750ml			
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Simonvslei Lifestyle Shiraz 750ml			
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Simonvslei Lifestyle Pinotage 750ml			
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Simonvslei Lifestyle Merlot 750ml			
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Simonvslei Lifestyle Sauv/Blanc 750ml			
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Simonvslei Lifestyle Chenin 750ml			
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Simonvslei Sparkling Demi Sec 750ml			
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Simonvslei Sparkling Rose 750ml			
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Simonvslei Sparkling Demi Sec 750ml			
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Simonvslei Sparkling Demi Sec 750ml			
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RETURNS SUMMARY

PRODUCT NAME	QTY	LOT	Reason
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FOUR COUSINS COLLECTION 750ML			
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Four Cousins Collection Mulberry Merlot			
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Four Cousins Collection Cocoa Cab Sauv			
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Four Cousins Collection Sauv Blanc			
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Four Cousins Collection Pinotage			
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Four Cousins Collection Merlot			
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Four Cousins Collection Sauv Blanc			
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Four Cousins Collection Sauv Blanc			
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PRODUCT NAME	QTY	LOT	Reason
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RAINBANCE 1L TETRA			
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Raindance Johannesberger 1L			
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Raindance Smooth Dry Red 1L			
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Raindance Sweet Red 1L			
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Raindance Sweet Rose 1L			
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Raindance Sweet Rose 1L			
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PRODUCT NAME	QTY	LOT	Reason
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NAMAQUA 750ML			
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Namaqua Cabernet Sauvignon			
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Namaqua Merlot			
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Namaqua Pinotage			
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Namaqua Shiraz			
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Namaqua Sweet Rose			
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Namaqua Sweet White			
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Namaqua Sweet Red			
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Namaqua Dry Red			
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Namaqua Johannesberger Red			
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Namaqua Late Harvest			
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Namaqua Blanc de Blanc (Grand Cru)			
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Namaqua Elegant Rose			
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Namaqua Natural Sweet Rose			
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Namaqua Natural Sweet White			
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Namaqua Johannesberger White			
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Namaqua Late White			
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Namaqua Late Harvest			
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Namaqua Late Harvest			
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Namaqua Late Harvest			
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PRODUCT NAME	QTY	LOT	Reason
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NAMAQUA 1L TETRA			
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Raindance Johannesberger 1L			
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Raindance Smooth Dry Red 1L			
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Raindance Sweet Red 1L			
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Raindance Sweet Rose 1L			
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Raindance Sweet Rose 1L			
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Raindance Sweet Rose 1L			
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PRODUCT NAME	QTY	LOT	Reason
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NAMAQUA 750ML			
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Namaqua Cabernet Sauvignon			
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Namaqua Merlot			
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Namaqua Pinotage			
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Namaqua Shiraz			
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Namaqua Sweet Rose			
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Namaqua Sweet White			
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Namaqua Sweet Red			
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Namaqua Dry Red			
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Namaqua Johannesberger Red			
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Namaqua Late Harvest			
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Namaqua Blanc de Blanc (Grand Cru)			
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Namaqua Elegant Rose			
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Namaqua Natural Sweet Rose			
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Namaqua Natural Sweet White			
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Namaqua Johannesberger White			
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Namaqua Late White			
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Namaqua Late Harvest			
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