



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:

PO Box 11504
Hatfield

0028

Tel: +27 137582422

Fax: +27 866316773

Email: officeadmin@namaquawinesa.co.za

VAT VENDOR No.4020139574

Lic. No: 15787

DOCUMENT INFO

Tax Credit Note
C550831

DELIVERY TO:

SHOP 108 ACORNHOEK MALL
C/O R40 AND GREENVALLEY ROAD
GREENVALLEY EXT 1, ACORNHOEK

Terms: Supermarket Group GOOD

C550831

Sales Rep: JOSEPHM - Joseph Mkhatsywa		2025-03-18	03:35:24PM	DB001	Page			
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.					
2025-03-18	15:35:24	PIC1509150000737	BOXER752	35414346-RET-254078/1-343526				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
GINOLPC	GINOLOGIST PINACOL S CAN 440ML	43	15.50	0.00	15.50	666.50	99.98	766.48
TOTALS		17.93	43.00					AMOUNT DUE
15.00%	TOTAL VAT: 99.98	TOTAL (Ex VAT): 666.50		ZAR				766.48

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: 11 March 2025 01:26 PM
To: j.mkhathshwa@namaquawines.com
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-254078/1

Return Request Created: RET-254078/1

Customer Code: BOXER752
Customer Name: BOXER X354 ACORNHOEK CL
Sales Person: Joseph Mkhathshwa
Submitted Date: 2025-03-11 13:25:22
Reference Number: RET-254078/1
Order Number:
Customer Reference: Kgotso
Integration Description: Integrating
Comments: 11/03/2025

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
CRAGINOLPC06P	GINOLOGIST PINACOL S CAN 440ML	R1 -Return - Expiry Date Reached	(IB)23077/01	43.00

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

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Michaelos
MB
FTR 1376



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 17/03/2025

Time: 12:39:53

CCV WORKSHEET



VRB35414346

Supplier Address: Namaqua Wines Pty Ltd

Craftlink RSA

Supplier VAT No: 4020139574

Account Code: NLD03

Bulk Allowance:

Swell Allowance:

Branch Address: Acornhoek
Greenvalley
Acornhoek Mall
1360

Sap Branch: X354

Boxer Internal CCV No: 14346
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 17/03/2025
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 35414346

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Val Rate	Case	Cost(Inc)	Net Unit	Sell(Inc)	GP %	Weight	Qty	Excl	Var	Inc	Sell Inc	
	0	GINOLPC	Ginologist R1D	Pinacolada SummerCup	440.00ml	24	15.0	427.8000	17.8250	22.99	22.5			43	666.50	99.98	766.48	988.57	
Sub Total:											22.5		43	666.50	99.98	766.48	988.57		
Less Allowance:																			
Add Transport:																			
Gross Total:											22.5		43	666.50	99.98	766.48	988.57		

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name: *Kotso*

Receiving Manager Signature: *[Signature]*

Branch Manager Name: *Limpopo*

Branch Manager Signature: *[Signature]*

Received By Name: *Micholas*

Signature: *[Signature]*

Vehicle Registration No: *FTR 1572*

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

