



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
BOXER X038 NELSPRUIT RD 7 BESTER STREET NELSPRUIT	
Vat No: 4520103302	Lic. No:

DOCUMENT INFO
Tax Credit Note C546161

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: 7 BESTER STREET NELSPRUIT	C546161
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Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2025-01-17	02:47:36PM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ORDER NO.		
2025-01-17	14:47:36	PIC1509150000737	BOXER408	03881829-RET-245762/1-337846		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL
WVRDJHB	RAINDANCE JOHANNISBERGE 3L	102	78.66	2.20	76.93	9 023.87
WVNMRSRO	RAINDANCE NAT SWEET ROSE 3L	60	78.66	2.20	76.93	5 308.29
WVNMRRDR	RAINDANCE DRY RED 3L	132	86.24	10.80	76.93	11 677.49
WVNMRRDR	RAINDANCE DRY RED 3L	6	86.24	10.80	76.93	530.79
			TOTAL	EX VAT	VAT	TOTAL
			960.00	300.00	26 540.44	26 540.44
TOTALS		960.00		300.00	AMOUNT DUE	26 540.44
15.00%	TOTAL VAT: 3 461.80	TOTAL (Ex VAT): 23 078.64		ZAR		

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: 13 January 2025 11:48 AM
To: diamond@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-245762/1

Return Request Created: RET-245762/1

Customer Code: BOXER016
Customer Name: BOXER X038 NELSPRUIT
Sales Person: Diamond Sishaba
Submitted Date: 2025-01-13 11:48:06
Reference Number: RET-245762/1

Order Number:
Customer Reference: 13/01/2025
Integration Description: Integrating
Comments: 13/01/2025

Handwritten signature: Nicholas
Handwritten initials: NLS
Handwritten number: 6922

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMJRJHB04B	RAINDANCE JOHANNISBERGE 3L 17	R2- Return - Within Expiry Date	L24421	120.00 ¹⁰²
WVNMNRNSR04B	RAINDANCE NAT SWEET ROSE 3L 10	R2- Return - Within Expiry Date	L25139	120.00 ⁶⁰
WVNMRDRED04B	RAINDANCE DRY RED 3L 23 case	R2- Return - Within Expiry Date	L24248	120.00 ¹³²
WVNMRSRED04B	RAINDANCE SWEET RED 3L *	R2- Return - Within Expiry Date	L24171	120.00 ⁶⁻¹³²

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Namaqua CRM (www.namaquawines.com)

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Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 15/01/2025

Time: 12:43:30

CCV WORKSHEET



VRB03881829

Supplier Address: Namaqua Wines SA (Pty)
Ltd Rain Dance RSA
Supplier VAT No: 4020139574
Account Code: NLD002
Bulk Allowance:
Swell Allowance:

Sap Branch: X038

Branch Address: Nelspruit
7 Bestler Street
Nelspruit
1201

Boxer Internal CCV No: 81829
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 15/01/2025
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 03881829

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case	Net Unit	Net Unit	GP %	Weight	Qty	Excl	Var	Inc	Sell Inc
0	WVNMRRDR	90743000	Rain Dance Dry Red		3.001	6	15.0	530.8200	88.4700	114.99	23.1	138	10.616.40	1592.46	12.208.86	15.868.62	
0	WVNMRRSRO	90744000	Rain Dance Natural Sweet Rose		3.001	6	15.0	530.8200	88.4700	114.99	23.1	60	4.615.83	692.37	5.308.20	6.899.40	
0	WVRDJHB	90766000	Rain Dance Johannsberger White		3.001	6	15.0	530.8200	88.4700	114.99	23.1	102	7.846.90	1177.04	9.023.94	11.728.98	
Sub Total: 23.1 300 23.079.13 3,461.87 26,541.00 34,497.00																	
Less Allowance:																	
Add Transport:																	
Gross Total: 23.1 300 23.079.13 3,461.87 26,541.00 34,497.00																	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name: *Members*

Receiving Manager Signature: *[Signature]*

Received By Name: *Michelle*

Signature: *[Signature]*

Vehicle Registration No: *F 1 L 6922*

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

337846

RETURNS SUMMARY



PRODUCT NAME	QTY	LOT	Reason
NATURA'S OWN			
Manila Liqueur 750 ml			
Strawbery Cream Cocktail Liqueur 750 ml			
Manila Liqueur Sachet 50 ml			
Strawbery Cream Cocktail Sachet 50 ml			
Cookies & Crazy Cream			
Marshmallow Pop			
ELIANDZICHT			
Liquid Libido			
Liquid Libido Pink			
Obana Coffee			
Relic Peach			
Nitro Cinnamon			
Relic Bubb/Teg			
MORGENHOF			
Morgenhof Chenin Blanc			
Morgenhof Chardonnay			
Morgenhof Sauvignon Blanc 2023			
Morgenhof Cabernet Sauvignon			
Morgenhof Malbec			
Morgenhof Merlot			
Morgenhof Merlot/Cab Franc			
Morgenhof Port 2005			
BLACK ROSE GIN			
Black Rose Satin Original			
Black Rose Blush Pink			
Black Rose Ruby Blood Orange			
CINTOLOGIST			
Ginologist Gin & Tonic 275ml			
Ginologist Gin & Dry Lemon 275ml			
Almost Zero Radient Red			
Almost Zero Ravishing Rose			
Ginologist Pina Colada 275ml			
Ginologist Gin & Tonic Sugar Free 275ml			
Sauvignon Blanc			
Papillon Blanc			
Papillon Brui			
Papillon Demi-sec			
Papillon Alcohol free white			
Papillon Alcohol free blush			
Sauvignon Blanc			
Chenin Blanc			
Ginologist Citrus Gin 750ml			
Ginologist Floral Gin 750ml			
Ginologist London Dry Gin Alc-Free 750ml			
Ginologist Floral Alc-Free 750ml			
Ginologist Strawberry Summer Cup 750ml			
Ginologist Pina Colada Summer Cup 750ml			
Ginologist Gin & Tonic 440ml Can			
Ginologist Gin & Dry Lemon 440ml Can			
Ginologist Strawberry Summer 440ml Can			
Ginologist Pina Colada 440ml Can			
CHILLERS PUNCH			
Chillers Punch RTDs Peach & Mango 440ml			
GEMS			
Gems Red Sparkling 440ml			
Gems Rose Sparkling 440ml			
Gems White Sparkling 440ml			
HAYWARDS			
Haywards London Dry 750ml			
Haywards Pink Gin 750ml			
Haywards Vodka 750ml			
Haywards MFSU Vodka 750ml			
Haywards Spiced Gold 750ml			
Haywards White Rum 750ml			
POWER HORSE			
Power Horse Original 300ml			
Power Horse Zero Sugar 300ml			
PALETTES			
Consol			
Chep			
Dividers			
OTHERS			
RD BY Keeler 6 2428 PS			
Receiving Name: <i>WV</i>			
Receiving Date: <i>10/11/2025</i>			
Document Checked By:			

PRODUCT NAME	QTY	LOT	Reason
FOUR COUSINS SPARKLING WINES			
Four Cousins Sparkling White			
Four Cousins Sparkling Blush			
Four Cousins Sparkling Red			
FOUR COUSINS CREAM			
Four Cousins Maria Cream 500ml			
CHRISTENA V.L. RANGE			
Christena MCC			
Christena MCC Brut Rose			
Christena Sauv/Blanc			
Christena Chardonnay			
Christena Srah			
Christena Cab/Sauv			
SCOTTISH COUSIN WHISKY			
8 Year			
TANGLED TREE 750ML			
Tangled Tree Chocolate - Cab/Sauv			
Tangled Tree Sweet White 1.5L			
Tangled Tree Sweet Rose 1.5L			
Four Cousins Sweet Rose 1.5L			
Four Cousins Sweet Red 1.5L			
Tangled Tree Topical - Sauv Blanc			
Tangled Tree Spicy - Shiraz			
TANGLED TREE 3L			
Tangled Tree Chocolate - Cab/Sauv			
Four Cousins Natural Sweet Rose 3L			
Four Cousins Natural Sweet Red 3L			
Four Cousins Dry Red 3L			
FOUR COUSINS 5L			
Four Cousins Natural Sweet White 5L			
Four Cousins Natural Sweet Red 5L			
Four Cousins Dry Red 5L			
VAN LOYEREN			
Vino Blanc (Blanc de Blanc) 500ML			
River Red (Vino Red) 500ML			
River Red 1.5 L			
Four Cousins Cabernet Sauvignon			
NAMAQUA 3L			
Namaqua Late Harvest			
Namaqua Blanc de Blanc			
Namaqua Elegant Rose			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			
Namaqua Johannsberger White			
Namaqua Extra Life			
Namaqua Natural Sweet Red			
Namaqua Dry Red			
Namaqua Johannsberger Red			
NAMAQUA 1L TERRA			
Namaqua Cabernet Sauvignon			
Namaqua 5L			
Namaqua Natural Sweet White			
Namaqua Natural Sweet Red			
Namaqua Johannsberger Red			
NAMAQUA 3L			
Namaqua Late Harvest			
Namaqua Blanc de Blanc			
Namaqua Elegant Rose			
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Namaqua Natural Sweet White			
Namaqua Johannsberger White			
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