



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
BOXER X326 KABOKWENI STAND 3127 C/O KABOKWENI RD & MOHLALA DR KABOKWENI	
Vat No: 4520103302	Lic. No:

DOCUMENT INFO
Tax Credit Note C528838

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:	
STAND 3127 C/O KABOKWENI RD & MOHLALA DR KABOKWENI	
C528838	

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-05-23		12:23:06PM		LG001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.		
2024-05-23 12:23:06		PIC1509150000737		BOXER593		3262823 / 332669		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	1	153.54	11.65	135.65	135.65	20.35	156.00
TOTALS		5,40	1,00					
15.00%	TOTAL VAT: 20,35		TOTAL (Ex VAT): 135,65			ZAR		156.00

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



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

BOXER X326 KABOKWENI
BOXER SUPERSTORES (PTY) LTD
PO BOX 370
WESTVILLE
3630
VAT No: 4520103302 Lic. No: MPU/9-2-1-09086

DOCUMENT INFO

Tax Invoice
11993563

PO Box 11504
Hatfield

0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawines.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DELIVERY TO:

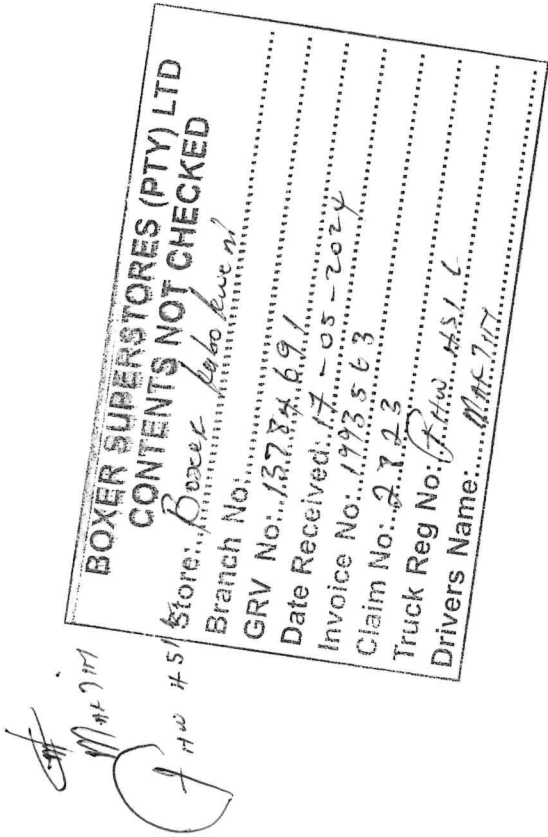
STAND 3127
C/O KABOKWENI RD & MOHLALA DR
KABOKWENI

Terms: Supermarket Group GOOD
2024/05/16

Sales Rep: TILANI - TILANI VISSER			AM001		Page		1	
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/05/16		PIC2405070000197	BOXER593		7870			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20510	NAMAQUA ELEGANT ROSE 5L	16	153.54	13.91	132.18	2 114.86	317.23	2 432.09
20508	NAMAQUA NATURAL SWEET ROSE 5L	16	153.53	11.65	135.65	2 170.33	325.55	2 495.88
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	16	153.54	11.65	135.65	2 170.40	325.56	2 495.96
NAMNSWHT	NAMAQUA NATURAL SWEET WHITE 5L	16	153.54	11.65	135.65	2 170.38	325.56	2 495.94
TOTALS		345,60		64,00		AMOUNT DUE		
15.00%		TOTAL VAT: 1 293,90		TOTAL (Ex VAT): 8 625,97		ZAR 9 919,87		

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

Name: _____ Date: _____
Signature: _____



BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 3 7 8 4 6 9 1

Date: 17/05/24

Branch: Kabochwe

Supplier: Namagwa
Invoice No.: 1995563
Purchase Order No.: 7870

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
63	01	2823	9919.87

Delivery received by:
Name: Mabasa / Indoo
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: PHW 4812



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 17/05/2024

Time: 07:55:17

CCV WORKSHEET



DRB3262823

Supplier Address: Namaqua Wines S.A (Pty)

Ltd RSA

Supplier VAT No: 4020139574

Kabokweni

Branch Address: Kabokweni
Corner Kabokweni and KaNyamazane road

Bulk Allowance:

Account Code: NLD001

Sap Branch: X326

Boxer Internal CCV No: 2823
Purchase Order No: 7870
Date Placed: 13/05/2024
Delivery Date: 16/05/2024 TO 16/05/2024
Placed By:
CCV Date: 17/05/2024
Invoice Number: 1993563
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3262823

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case	Cost(Inc)	Nett Unit	Net Unit	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
182792	NAMNSRED	40375003	Namaqua Sweet Red		5.00l	4	15.0	706.2300	176.5575	-17.7	1	153.53	23.03	176.56				
Sub Total:																		
Less Allowance:																		
Add Transport:																		
Gross Total:																		
0.0																		
1																		
153.53																		
23.03																		
176.56																		

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*****

	Truck Reg.	Driver Name	NATURES OWN	PRODUCT NAME	QTY	LOT	Reason
				Mazula Liqueur 750 ml			
				Strawberry Cream Cocktail Liquer 750 ml			
				Strawbery Cream Cockail Sachet 50 ml			
				Cookies & Crazy Cream			
				Marshmallow Pop			
				Liquid Libido			
				Liquid Libido Pink			
				Ohana Coffee			
				Relic Peach			
				Relic Bubb / Teg			
				MORGENHOF			
				Morgenhof Chardinay			
				Morgenhof Sauvignon Blanc 2023			
				Morgenhof Rose 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			
				GINOLOGIST			
				Ginologist Gin & Tonic 275ml			
				Ginologist Gin & Dry Lemon 275ml			
				Ginologist Strawberry Summer 275ml			
				Ginologist Pina Colada 275ml			
				Ginologist Citrus Gin 750ml			
				Ginologist Orient 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			
				CHILLERS PUNCH			
				Chillers Punch RTDs Peach & Mango 440ml			
				GEMS			
				Gems Red Sparkling 440ml			
				Gems Rose Sparkling 440ml			
				Gems White Sparkling 440ml			
				HAWWARDS			
				Haywards London Dry 750ml			
				Haywards Vodka 750ml			
				Haywards Spiced Gold 750ml			
				Haywards MFSU Vodka 750ml			
				Power Horse Original 300ml			
				Power Horse Zero Sugar 300ml			
				PALLETS			
				Divers			
				Consol			
				Receiving Date:			
				Document Checked By:			
				Receiving Name:			

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 Manilla Cream 500ml			
Four Cousins 5/Berry Cream 500ml			
(CHRISTENA V/L RANGE			
Christena MCC			
Christena MCC Brut Rose			
Christena Sauv/Blanc			
Christena Chardonnay			
Christena Syrah			
SCOTTISH COUSIN WHISKY			
8 Year			
TANGLED TREE 750ML			
Tangled Tree Chocolate – Cab/Sauv			
Tangled Tree Butterscotch – Chardonnay			
Tangled Tree Tropical – Sauv Blanc			
Tangled Tree Spicy – Shiraz			
TANGLED TREE 3L			
Tangled Tree Chocolate – Cab/Sauv			
Tangled Tree Butterscotch – Chardonnay			
Tangled Tree Tropical – Sauv Blanc			
Tangled Tree Spicy – Shiraz			
VL ABSOLUTE ZERO			
VL Absolute Zero Sparkling Nectar			
VL Absolute Zero Sparkling			
VL ALMOST ZERO			
Almost Zero White			
Almost Zero Radiant Red			
Almost Zero Ravishing Rose			
KLAWER CELLARS			
Sauvignon Blanc			
Chenin Blanc			
Chenin Blanc			
Chardonnay			
Merlot			
Shiraz			
Cabernet Sauvignon			
Pinotage			
EXCELSIOR PUREBRED RANGE			
Excelsior Purebred Sauvignon Blanc			
Excelsior Purebred Malbec/Merlot			
EXCELSIOR CLASSIC RANGE			
Excelsior Classic Sauvignon Blanc			
Excelsior Classic Chardonnay			
Excelsior Classic Calceire			
Excelsior Classic Viognier			
Excelsior Classic Merlot			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Paddock Shiraz			
EXCELSIOR NORAH RESERVE CHARDONNAY			
Excelsior Euanthis Reserve Cab Sauv			
Excelsior Gondoire Reserve Merlot			
GRANDEUR			
Excelsior San Louis Reserve Shiraz			
Grandeur Premium Gin 750ml			
REASON CODES WAREHOUSE			
CROSS PICKING			
VOICE NOT DELIVERED			
DOCUMENT LOST BY DISTRIBUTOR			
INCORRECT STORE DELIVERY			
DUPLICATE			
STOLEN/SHORT BY DRIVER			
REP/MERCHIE NOT COLLECTED			
ORDER CANCELLED BY CUSTOMER			
NOT ORDERED			
ADDRESS UNKNOWN/LATE			
DAMAGED BY DRIVER			
SHORT DELIVERED			
OUT OF STOCK – NOT PICKED			
NOT SCANNING / BARCODE ERROR			
PARAGMAGED IN TRANSIT			

PRODUCT NAME	QTY	LOT	Reason
Raindance Blanc de Blanc 5L			
Raindance Dry Red 5L			
Raindance Johannisberger 5L			
Raindance Late Harvest 5L			
Raindance Sweet Red 5L			
FOUR COUSINS SKINNY RANGE			
Four Cousins Skinny White 750ML			
Four Cousins Skinny Rose 750ML			
Four Cousins Skinny Red 750ML			
FOUR COUSINS 750ML			
Four Cousins Natural Sweet Rose 750ML			
Four Cousins Natural Sweet White 750ML			
Four Cousins Natural Sweet Red 750ML			
Four Cousins Smooth Dry Red 750ml			
FOUR COUSINS 1.5L			
Four Cousins Dry White 1.5L			
Four Cousins Sweet White 1.5L			
Four Cousins Sweet Rose 1.5L			
Four Cousins Sweet Red 1.5L			
Four Cousins Dry Red 1.5L			
FOUR COUSINS 3L			
Four Cousins Natural Sweet Rose 3L			
Four Cousins Natural Sweet Red 3L			
Four Cousins Dry Red 3L			
FOUR COUSINS 5L			
Four Cousins Natural Sweet Rose 5L			
Four Cousins Natural Sweet Red 5L			
Four Cousins Sweet White 5L			
Four Cousins Dry 5L			
VAN LOVEREN			
Vino Blanc (Blanc de Blanc) 500ML			
River Red 1.5 L			
Papillon Brut			
Papillon Demi-sec			
Papillon Alcoholic free white			
Sauvignon Blanc			
Chenin Blanc n°5			
Perte De Jean			
Daydream Chardonnay / Pinot Noir			
Cab Sauv / Merlot			
Chardonnay Unwooded			
Neil's Pick Colombar			
Bianc de Noir Blush			
Special Late Harvest			
Red Muscadet			
African Java Pinotage			
Blue Velvet Pinot Noir			
Merlot			
River Red			
Spark Chard / Pnoir Brut			
VL Cab/shiraz Blackberry 750ML			
FOUR COUSINS COLLECTION 750ML			
Four Cousins Collection Mulbery Merlot			
Four Cousins Collection Cocoa Cab Sauv			
Four Cousins Collection Sauv Blanc			
Four Cousins Collection Pinotage			
Four Cousins Collection Chardonnay			
FOUR COUSINS COLLECTION 3L			
Four Cousins Collection Merlot			
Four Cousins Collection Sauv Blanc			
Four Cousins Collection Pinotage			
Four Cousins Collection Chardonnay			
Reason Code - Sale			
RETURN EXP DATE REACHED			
RETURN WITHIN EXP DATE			
QUALITY CONTROL ISSUE			
DAMAGED CLIENTS FLOOR			
LEAKAGE			
WET BECAUSE OF LEAKAGE			
PACKAGING GLUE ETC			
DIVIDERS RETURNED			
PALLETS RETURNED			
R1			
R2			
R3			
R4			
R5			
R6			
R7			
RD			
RP			

PRODUCT NAME	QTY	LOT	Reason
NAMAQUA 750ML			
Namaqua Cabernet Sauvignon			
Namaqua Merlot			
Namaqua Shiraz			
Namaqua Sweet Rose			
Namaqua Sweet White			
Namaqua Sweet Red			
Namaqua Sauvignon Blanc			
Namaqua Blanc de Blanc			
Namaqua Dry Red			
NAMAQUA P.E.T			
Namaqua Late Harvest Plastic Kan			
Namaqua Late Harvest Plastic Bottle			
Namaqua OBS			
5L Cape Stormer			
1L Cape Stormer			
1L Daisy			
NAMAQUA 5L			
Namaqua Late Harvest			
Namaqua Blanc de Blanc (Grand Cru)			
Namaqua Elegant Rose			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			
Namaqua Johannisberger White			
Namaqua Extra Life			
Namaqua Natural Sweet Red			
Namaqua Dry Red			
Namaqua Johannisberger Red			
Namaqua Sauvignon Blanc			
Namaqua Merlot			
Namaqua Cabernet Sauvignon			
NAMAQUA 3L			
Namaqua Late Harvest			
Namaqua Blanc de Blanc			
Namaqua Elegant Rose			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			
Namaqua Johannisberger White			
Namaqua Extra Life			
Namaqua Natural Sweet Red			
Namaqua Natural Sweet Rose			
Namaqua Dry Red			
Namaqua Johannisberger Red			
Namaqua Sauvignon Blanc			
Namaqua Merlot			
Namaqua Cabernet Sauvignon			
NAMAQUA 1L TEIRA			
Namaqua Blanc de Blanc			
Namaqua Extra Life			
Namaqua Johannisberger			
Namaqua Natural Sweet Red			
Namaqua Natural Sweet Rose			
Namaqua Dry Red			
STANDARD PRICE WINES			
Namaqua 5 Litre OBS			
Namaqua Red Muscadel			
Namaqua Cape Ruby Port			
Namaqua Hanepoot Jerepipo			
Namaqua White Muscadel			
PERLE			
Diamond White			
Diamond Rose			
Diamond Red			
Namaqua Copper Trial Old Brown			
RAINDANCE 1L TEIRA			
Namaqua Johannisberger 1L			
Namaqua Smooth Dry Red 1L			
Namaqua Sweet Red 1L			
Ra + A6-D87Raindance Sweet Rose 1L			
RAINDANCE 3L			
Namaqua Johannisberger 3L			
Namaqua Natural Sweet Rose 3L			
Namaqua Late Harvest 3L			
Namaqua Blanc de Blanc 3L			
Namaqua Dry Red 3L			
Raindance Sweet Red 3L			