



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 C534481

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
C534481

Terms: Supermarket Group GOOD

Sales Rep:	TILANI - TILANI VISSER	2024-08-06	05:23:31PM	DB001	Page	1
	DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.		
	2024-08-06 17:23:31	PIC1509150000737	BOXER593	I2013823 - 332785		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
20508	NAMAQUA NATURAL SWEET ROSE 5L	8	153.53	11.65	135.65	1 085.16 162.77 1 247.93
TOTALS						AMOUNT DUE
		43.20	8.00			
15.00%	TOTAL VAT: 162.77	TOTAL (Ex VAT): 1 085.16			ZAR	1 247.93

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

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 Invoice
12013823

DELIVERY TO:

STAND 3127
C/O KABOKWENI RD & MOHLALA DR
KABOKWENI

Terms: Supermarket Group GOOD
2024/07/31

Sales Rep: TILANI - TILANI VISSER			DB001	Page	1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.	ORDER NO.				
2024/07/31		PIC2407070000353	BOXER593	9487				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
20508	NAMAQUA NATURAL SWEET ROSE 5L	8	153.53	11.65	135.65	1 085.16	162.77	1 247.93
TOTALS		43.20	8.00	AMOUNT DUE				
15.00%		TOTAL VAT: 162.77			TOTAL (Ex VAT): 1 085.16		ZAR	1 247.93

Please use your account number as reference on your Deposit / EFT payment.
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Account Number: 40005060042
Account Type: Current Account
Branch Number: 580105

Name: Date:

Signature:

Pick
cross R.D.



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
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BOXER SUPERSTORES (PTY) LTD
PO BOX 370
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TOTALS				AMOUNT DUE
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TOTAL VAT: 162.77				ZAR
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Account Name: Namaqua Wines SA (Pty) Ltd
Bank: Investec Bank Limited
Account Number: 40005060042
Account Type: Current Account
Branch Number: 580105

CUSTOMER COPY

Name: _____ Date: _____

Signature: _____

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR85251 2024-08-05 10:27:23

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: BOXER KABOKWENI

Brief Description of Credit:

Principal Customer Code: BOXER593

Doc. Date: 2024-07-31 Doc. Ref: I2013823N GRV: S Credit Type: Credit Invoice Amt: R 1247.93

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
WYNMNVSR004A	NAMAQUA NATURAL SWEET ROSE 5L	EA	EA	W6	Short / Cross Pickin		8

Total Number of Items to be credited on Document Ref: I2013823N (1 Product Type) 8 8

Authorized by: _____

[date]

332785

RETURNS SUMMARY



Driver Name:	Truck Reg:	PRODUCT NAME	QTY	LOT	Reason
NATURE'S OWN					
Marula Liqueur 750 ml					
Strawberry Cream Cocktail Liqueur 750 ml					
Marula Liqueur Sachet 50 ml					
Strawberry Cream Cocktail Sachet 50 ml					
Cookies & Crazy Cream					
Marshmallow Pop					
ELANDTICHT					
Liquid Libido					
Liquid Libido Pink					
Qbana Coffee					
Relic Peach					
Nitro Cinnamon					
Relic Bubb Teq					
MORGENHOF					
Morgenhof Chardonnay					
Morgenhof Sauvignon Blanc 2023					
Morgenhof Rose 2023					
Morgenhof Cabernet Sauvignon					
Morgenhof Merlot					
Morgenhof Merlot/Cab Franc					
Morgenhof Port 2005					
BLACK ROSE CIN					
Black Rose Sash Original					
Black Rose Blush Pink					
Black Rose Ruby Blood Orange					
CINOLOGIST					
Cinologist Gin & Tonic 275ml					
Cinologist Gin & Dry Lemon 275ml					
Cinologist Strawberry Summer 275ml					
Cinologist Pina Colada 275ml					
Cinologist Gin & Tonic Sugar Free 275ml					
Cinologist Orient Gin 750ml					
Cinologist Citrus Gin 750ml					
Cinologist Floral Gin 750ml					
Cinologist London Dry Gin Afc- Free 750ml					
Cinologist Floral Afc-Free 750ml					
Cinologist Strawberry Summer Cup 750ml					
Cinologist Pina Colada Summer Cup 750ml					
Cinologist Gin & Tonic 440ml Can					
Cinologist Gin & Dry Lemon 440ml Can					
Cinologist Strawberry Summer 440ml Can					
Cinologist 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 MPEV Vodka 750ml					
Haywards Spiced Cold 750ml					
Haywards White Rum 750ml					
POWER HORSE					
Power Horse Original 300ml					
Power Horse Zero Sugar 300ml					
PALETS					
Consol					
Divers					
OTHERS					
Receiving Name:					
Receiving Date: /BARCODE ERROR					
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 Marula Cream 500ml			
Four Cousins 5 Berry Cream 500ml			
CHRISTENA VL RANGE			
Christena MCC			
Christena MCC Brut Rose			
Christena Sauv/Blanc			
Christena Chardonnay			
Christena Syrah			
Christena Cab/Sauv			
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 Absolutio Zero Sparkling Nectar			
VL Absolutio Zero Sparkling Neclar			
ALMOST ZERO			
Almost Zero White			
Almost Zero Radiant Red			
Almost Zero Ravishing Rose			
KLAWER CELLARS			
Sauvignon 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 Calcrete			
Excelsior Classic Vioignier			
Excelsior Classic Caultyn Rose			
Excelsior Classic Merlot			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Paddock Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior Norah Reserve Chardonnay			
Excelsior Euanthius Reserve Cab Sauv			
Excelsior Condolier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDEUR			
Grandeur Premium Gin 750ml			
REASON CODES WAREHOUSE			
CROSS PICKING			
DEL			
DOCUMENT LOST BY DISTRIBUTOR			
INCS			
DUPLICATE			
STOLEN/SHORT BY DRIVER			
W1			
W2			
W3			
W4			
W5			
W6			
W7			
W8			
W9			
DAMAGED IN TRANSIT			

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER				Supplier Name:		Ref. Invoice:		Date:	
12013523									
RAINANCE 5L				PRODUCT NAME		QTY		Reason	
Raindance Blanc de Blanc 5L									
Raindance Dry Red 5L									
Raindance Johannesburg 5L									
Raindance Late Harvest 5L									
Raindance Sweet Red 5L									
Raindance Sweet Rose 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 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 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 Dry Red 5L									
VAN LOVEREN									
Vino Blanc (Blanc de Blanc) 500ML									
River Red (Vino Red) 500ML									
River Red 1.5 L									
Papillon Brut									
Papillon Demi-sec									
Papillon Alcohol free white									
Papillon Alcohol free blush									
Sauvignon Blanc									
Blanc de Blanc									
Chenin Blanc no5									
Perte De Jean									
Daydream Chardonnay / Pinot Noir									
Cab Sauv / Merlot									
Chardonnay Unwooded									
Neil's Pick Colombar									
Blanc de Noir Blush									
Special Late Harvest									
Red Muscadet									
African Java Pinotage									
Blue Velvet Pinot Noir									
Merlot									
River Red									
Spark Chard/ Pinot Brut									
VL Cab/Shiraz Blackberry 750ML									
FOUR COUSINS COLLECTION 750ML									
Four Cousins Collection Mulberry Merlot									
Four Cousins Collection Coca Cab Sauv									
Four Cousins Collection Pinotage									
Four Cousins Collection Chardonnay									
FOUR COUSINS COLLECTION 3L									
Four Cousins Collection Merlot									
Four Cousins Collection Sauv Blanc									
Reason Code - Sale									
RETURN EXP DATE REACHED									
R1									
R2									
R3									
R4									
R5									
R6									
R7									
R8									
R9									
R10									
R11									
RETURN WITHIN EXP DATE									
PALLETS RETURNED									
PACKAGING GLUE ETC									
WET BECAUSE OF LEAKAGE									
LEAKAGE									
DAMAGED CLIENTS FLOOR									
DIVIDERS RETURNED									
PALLETS RETURNED									