



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
BOXER X339 MATSULU PORTION 10 OF FARM MATSULU 543 MATSULU MBOMBELA	
Vat No: 4520103302	Lic. No:

DOCUMENT INFO
Tax Credit Note C535185

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:
PORTION 10 OF FARM MATSULU 543 MATSULU MBOMBELA
C535185

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-08-16		02:43:30PM		DB001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.					
2024-08-16 14:43:30		PIC1509150000737		BOXER693		I2017305 - 332797					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL			
WVNM01	NAMAQUA DRY RED 750ML	30	39.92	4.15	38.27	1 147.97	172.19	1 320.17			
WVNM03	NAMAQUA SWEET ROSE 750ML	30	39.92	4.15	38.27	1 147.97	172.20	1 320.17			

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 X339 MATSULU
BOXER SUPERSTORES (PTY) LTD
PO BOX 370
WESTVILLE
3630
VAT No: 4520103302 Lic. No: MPU/9-2-1-07598

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
12017305

DELIVERY TO:

PORTION 10 OF FARM MATSULU 543
MATSULU
MBOMBELA

Terms: Supermarket Group GOOD
2024/08/14

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
DATE & TIME	DOCUMENT NO	ORDER NO.		
2024/08/14	PIC2408070000152	50885		
CODE	DESCRIPTION	QTY	PRICE	DISC1
WVNM01	NAMAQUA DRY RED 750ML	30	39.92	4.15
WVNM03	NAMAQUA SWEET ROSE 750ML	30	39.92	4.15
TOTALS	75.00	60.00		
15.00%	TOTAL VAT: 344.39	TOTAL (Ex VAT): 2 295.94		ZAR
			AMOUNT DUE	2 640.34

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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

Name: Date: _____
Signature: _____



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

BOXER X339 MATSULU
BOXER SUPERSTORES (PTY) LTD
PO BOX 370
WESTVILLE
3630
VAT No: 4520103302 Lic. No: M/PU/9-2-1-07598

PO Box 11504
Hatfield
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Tel: +27 137582422
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Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No 4020139574
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DOCUMENT INFO

Tax Invoice
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PORTION 10 OF FARM MATSULU 543
MATSULU
MBOMBELA

Terms: Supermarket Group GOOD
2024/08/14

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TOTALS	75.00	60.00		AMOUNT DUE
15.00%	TOTAL VAT: 344.39	TOTAL (Ex VAT): 2 295.94	ZAR	2 640.34

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

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 - CR86131 2024-08-16 09:37:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Not Ordered / Duplicated	Customer Name:	MATSULU BOXER LIQUORS
Brief Description of Credit:			
Principal Customer Code:	BOXER693		

Doc. Date:	2024-08-14	Doc. Ref:	I2017305N	GRV:	S	Credit Type:	Credit	Invoice Amt:	R 2640.34
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
WYNMDRED06D	NAMAQUA DRY RED 750ML	EA	EA	W2	Not Ordered / Dupl		30		
WYNMSROSE06D	NAMAQUA SWEET ROSE 750ML	EA	EA	W2	Not Ordered / Dupl		30		

Total Number of Items to be credited on Document Ref: I2017305N (2 Product Type)

60

Authorized by: _____
[date]

Customer Name:	
Namaqua Representative:	
Date:	
PRODUCT NAME	NAMAQUA 750ML
QTY	
LOT	
Reason	

Namaqua Cabernet Sauvignon					
Namaqua Merlot					
Namaqua Pinotage					
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	30				
Namaqua Late Harvest Plastic Kan					
Namaqua Late Harvest Plastic Bottle					
Namaqua ODS					
5L Cape Stormer					
1L Cape Stormer					
1L Daisy					
Namaqua Late Harvest					
Namaqua Blanc de Blanc (Grand Cru)					
Namaqua Elegant Rose					
Namaqua Natural Sweet Rose					
Namaqua Johannesburg White					
Namaqua Natural Sweet White					
Namaqua Johannesburg White					
Namaqua Extra Lite					
Namaqua Natural Sweet Red					
Namaqua Dry Red					
Namaqua Johannesburg Red					
NAMAQUA 3L					
Namaqua Late Harvest					
Namaqua Blanc de Blanc					
Namaqua Elegant Rose					
Namaqua Natural Sweet Rose					
Namaqua Natural Sweet White					
Namaqua Natural Sweet Rose					
Namaqua Natural Sweet Red					
Four Cousins Natural Sweet Rose 5L					
Four Cousins Natural Sweet Red 5L					
Four Cousins Natural Sweet White 5L					
Four Cousins Dry Red 5L					
Four Cousins Sweet Red 1.5L					
Four Cousins Sweet Rose 1.5L					
Four Cousins Sweet White 1.5L					
Four Cousins Dry White 1.5L					
FOUR COUSINS 1.5L					
Four Cousins Smooth Dry Red 750ml					
Four Cousins Natural Sweet Red 750ML					
Four Cousins Natural Sweet White 750ML					
FOUR COUSINS 750ML					
Four Cousins Natural Sweet Rose 750ML					
Four Cousins Skinny Red 750ML					
FOUR COUSINS SKINNY RANGE					
Four Cousins Skinny White 750ML					
Four Cousins Skinny Rose 750ML					
RAINANCE 5L					
PRODUCT NAME					
QTY					
LOT					
Reason					

Supplier Name:	
Ref. Invoice:	
Date:	
PRODUCT NAME	RAINANCE 5L
QTY	
LOT	
Reason	

RAINANCE Blanc de Blanc 5L					
RAINANCE Dry Red 5L					
RAINANCE Johannesburg 5L					
RAINANCE Shiraz					
Namaqua Sweet Rose					
Namaqua Sweet White					
Namaqua Sweet Red					
RAINANCE Sweet Red 5L					
RAINANCE Sweet Red 1.5L					
Four Cousins Sweet Rose 1.5L					
Four Cousins Sweet White 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 Natural Sweet White 5L					
Four Cousins Dry Red 5L					
Four Cousins Sweet Red 1.5L					
Four Cousins Sweet Rose 1.5L					
Four Cousins Sweet White 1.5L					
Four Cousins Dry White 1.5L					
FOUR COUSINS 1.5L					
Four Cousins Smooth Dry Red 750ml					
Four Cousins Natural Sweet Red 750ML					
Four Cousins Natural Sweet White 750ML					
FOUR COUSINS 750ML					
Four Cousins Natural Sweet Rose 750ML					
Four Cousins Chardonnay					
Christiena Sauv/Blanc					
Christiena MCC Brut Rose					
CHRISTIANA MCC					
FOUR COUSINS SKINNY RANGE					
Four Cousins S/Berry Cream 500ml					
FOUR COUSINS CREAM					
Four Cousins Maria Cream 500ml					
Four Cousins Sparkling Red					
Four Cousins Sparkling Blush					
Four Cousins Sparkling White					
FOUR COUSINS SPARKLING WINES					
PRODUCT NAME					
QTY					
LOT					
Reason					

RAINANCE 3L					
RAINANCE Johannesburg 3L					
RAINANCE Natural Sweet Rose 3L					
RAINANCE Late Harvest 3L					
RAINANCE Blanc de Blanc 3L					
RAINANCE Dry Red 3L					
RAINANCE Sweet Red 3L					
RAINANCE Sweet Red 1L					
RAINANCE Smooth Dry Red 1L					
RAINANCE Johannesburg 1L					
RAINANCE 1L TETRA					
Namaqua Copper Trail Old Brown					
Diamond Red					
Diamond Rose					
Diamond White					
PERLE					
Namaqua White Muscadet					
Namaqua Hanpoot Jerepigo					
Namaqua Cape Ruby Port					
Namaqua Red Muscadet					
FORIFIED WINES					
Namaqua 5 Litre ODS					
STANDARD PRICE WINES					
Namaqua Johannesburg Red					
Namaqua Dry Red					
Namaqua Natural Sweet Rose					
Namaqua Natural Sweet Red					
Namaqua Johannesburg					
Namaqua Extra Lite					
Namaqua Blanc de Blanc					
NAMAQUA 1L TETRA					
Namaqua Cabernet Sauvignon					
Namaqua Merlot					
Namaqua Sauvignon Blanc					
Namaqua Johannesburg Red					
Namaqua Dry Red					
Namaqua Natural Sweet Red					
Namaqua Natural Sweet White					
Namaqua Natural Sweet Rose					
Namaqua Extra Lite					
Namaqua Johannesburg White					
Namaqua Demi-sec					
Papillon Brut					
Papillon Alcool-sec					
Papillon Alcool free white					
Papillon Alcool free bluish					
Sauvignon Blanc					
Blanc de Blanc					
Chenin Blanc nos					
Perte De Jean					
Daydream Chardonnay / Pinot Noir					
Cab Sauv / Merlot					
Chardonnay Unwooded					
Neill'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					
YL Cab/Shiraz Blackberry 750ML					
FOUR COUSINS COLLECTION 750ML					
Four Cousins Collection Mulberry Merlot					
Four Cousins Collection Cocoa Cab Sauv					
Four Cousins Collection Sauv Blanc					
Four Cousins Collection Pinotage					
Four Cousins Collection Chardonnay					
FOUR COUSINS COLLECTION 3L					
Reason Code - Sale**					
Four Cousins Collection Sauv Blanc					
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					
RP					

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					
Four Cousins S/Berry Cream 500ml					
CHRISTIANA V.L. RANGE					
Christiena MCC					
Christiena MCC Brut Rose					
Christiena Sauv/Blanc					
Christiena Chardonnay					
Christiena Syrah					
Christiena 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 Spicy - Shiraz					
Tangled Tree Chocolate - Cab/Sauv					
Tangled Tree Butterscotch - Chardonnay					
Tangled Tree Tropical - Sauv Blanc					
Tangled Tree Spicy - Shiraz					
YL ABSOLUTE ZERO					
YL Absolute Zero Sparkling					
YL Absolute Zero Sparkling Nectar					
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