



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER
BOXER X194 ELUKWATINI MAIN ROAD ELUKWATINI CENTRE BADPLAAS
Vat No: 4520103302 Lic. No:

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:
MAIN ROAD ELUKWATINI CENTRE BADPLAAS
C535332

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-08-20		10:11:16AM		DB001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.					
2024-08-20 10:11:16		PIC1509150000737		BOXER057		19436773-I2017669-332798					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL			
PERLERED	DIAMOND COAST PERLE RED	4	28.44	2.25	27.80	111.22	16.68	127.90			
TOTALS		4.28		4.00		AMOUNT DUE					
15.00%		TOTAL VAT: 16.68		TOTAL (Ex VAT): 111.22		ZAR		127.90			

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



PO Box 11504
Hatfield

BOXER SUPERSTORES (PTY) LTD
PO BOX 370
WESTVILLE
3630
Lic. No: MPU/9-2-1-00121
VAT No: 4520103302

0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@na
VAT VENDOR No.40201
Lic. No: 15787

DOCUMENT INFO

BOXER X194 ELUKWATINI
BOXER SUPERSTORES (PTY) LTD

Tax Invoice
I2017669

VAT No: 4520103302 **Lic. No:** MPU/9-2-1-00121

VAT VENDOR No.4020139574

Lic. No: 15787

MAIN ROAD ELUKWATINI CENTRE
BADPLAAS

Terms: Supermarket Group GOOD

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

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: _____

Date: _____

Signature: _____

Signature: _____

BOXER SUPERSTORES (PTY) LTD
ELUKWATINI

CONTENTS NOT CHECKED

GRV No.: 1483739
Date Received: 26/9/2012
Invoice No.: 26/9/2012
Truck Reg No.: FR 1637L
Claim No.: 26/9/2012
Drivers Name: S. M. M. M.

TOP SECRET

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Namagwe SA**DELIVERY RECEIVED NOTE**Date: 16/08/24Invoice No.: 2017664Purchase Order No.: 125857**1 4 8 1 5 7 5 3**Branch: E

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
116	4	36773	7006,50

Delivery received by:

Name: SibusisoSupplier's Signature: JONAS SimanyoSignature: [Signature]Vehicle Registration No.: F7R162L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003



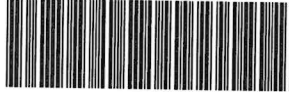
Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 16/08/2024

Time: 10:30:58

CCV WORKSHEET



DR819436773

Supplier Address: Namaqua Wines S.A (Pty)
Lid RSA
Supplier VAT No: 4020139574
Account Code: NLD001
Bulk Allowance:
Swell Allowance:

Branch Address: Elukwatini
Elukwatini Crossing
Erf 666 Eerstehoek District
1192

Sap Branch: X194

Boxer Internal CCV No: 36773
Purchase Order No: 125857
Date Placed: 14/08/2024
Delivery Date: 28/08/2024 TO 28/08/2024
Placed By:
CCV Date: 16/08/2024
Invoice Number: 2017669
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 19436773

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case	Cost(Inc)	Cost(Inc)	Net Unit	Net Unit	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
183996	PERLRED	63586037	Diamond Coast PerleRed		1.001	4	15.0	127.8980	31.9745	28.9	4	111.22	16.68	127.90					
Sub Total:																			
Less Allowance:																			
Add Transport:																			
Gross Total:																			

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Receiving Manager Signature	Branch Manager Name	Branch Manager Signature	Received By Name	Signature	Vehicle Registration No
Receiving Manager Name	Receiving Manager Signature	Branch Manager Name	Branch Manager Signature	Received By Name	Signature	Vehicle Registration No

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

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR86210 2024-08-19 09:08:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: No Stock in Warehouse

Customer Name: BOXER ELUKWATHINI A

Brief Description of Credit:

Principal Customer Code: BOXER057

Doc. Date: 2024-08-15 Doc. Ref: I2017669N GRV: 14815753 Credit Type: Part Credit Invoice Amt: R 7046.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
WWVDCPRE04C	DIAMOND COAST PERLE RED	EA	EA	NS	No Stock in Wareho		4

Total Number of Items to be credited on Document Ref: I2017669N (1 Product Type) 4

Authorized by: _____
[date]

Customer Name:
Namanqua Representative:
Date:

PRODUCT NAME QTY LOT Reason

GOODS RETURNED BY CLIENT

RAINDAQUA 750ML

Namanqua Cabernet Sauvignon

Namanqua Merlot

Namanqua Pinotage

Namanqua Shiraz

Namanqua Sweet Rose

Namanqua Sweet White

Namanqua Sweet Red

Namanqua Sauvignon Blanc

Namanqua Blanc de Blanc

Namanqua Dry Red

Namanqua Late Harvest Plastic Kan

Namanqua Late Harvest Plastic Bottle

Namanqua OBS

5L Cape Stormer

1L Cape Stormer

1L Daisy

Namanqua Late Harvest

Namanqua Blanc de Blanc (Grand Cru)

Namanqua Elegant Rose

Namanqua Natural Sweet Rose

Namanqua Natural Sweet White

Namanqua Natural Sweet Red

Namanqua Extra Lite

Namanqua Natural Sweet Red

Namanqua Dry Red

Namanqua Johannisberger Red

NAMANQUA 3L

Namanqua Late Harvest

Namanqua Blanc de Blanc

Namanqua Elegant Rose

NAMANQUA 5L

Namanqua Late Harvest

Namanqua Dry White 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

Namanqua Natural Sweet Rose

Namanqua Natural Sweet White

Namanqua Natural Sweet Red

FOUR COUSINS 5L

Four Cousins Dry Red 3L

Four Cousins Natural Sweet Red 3L

Four Cousins Natural Sweet Rose 3L

FOUR COUSINS 3L

Four Cousins Natural Sweet Rose 3L

Four Cousins Natural Sweet White 3L

Four Cousins Dry Red 3L

FOUR COUSINS 5L

Four Cousins Natural Sweet Red 5L

Four Cousins Natural Sweet Rose 5L

Four Cousins Dry Red 5L

Four Cousins Sweet White 500ML

Four Cousins Natural Sweet Red 750ML

Four Cousins Natural Sweet Rose 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

Tangled Tree Chocolate - Cab/Sauv

Tangled Tree Butterscotch - Chardonnay

Tangled Tree Tropical - Sauv Blanc

Tangled Tree Spicy - Shiraz

TANGLED TREE 3L

Christiena MCC Brut Rose

Christiena Sauv/Blanc

Christiena Chardonnay

Christiena Syrah

Christiena Cab/Sauv

SCOTTISH COUSIN WHISKY

8 Year

Four Cousins Marula Cream 500ml

Four Cousins 5/Berry Cream 500ml

CHRISTIANA V.L. RANGE

Four Cousins Sparkling Red

Four Cousins Sparkling Blush

Four Cousins Sparkling White

FOUR COUSINS SPARKLING WINES

PRODUCT NAME QTY LOT Reason

GOODS RECEIVED FROM SUPPLIER & INTERNAL TRANSFER

Supplier Name:

Ref. Invoice:

Date:

RAINDAQUA 3L

Raindance Blanc de Blanc 5L

Raindance Dry Red 5L

Raindance Johannisberger 5L

Raindance Late Harvest 5L

Raindance Sweet Red 5L

Raindance Sweet Rose 5L

Raindance Sweet White 5L

Raindance Sweet Red 3L

Raindance Dry Red 3L

Raindance Natural Sweet Rose 3L

Raindance Natural Sweet White 3L

Raindance Smooth Dry Red 1L

Raindance Sweet Red 1L

Ra-A6/D8/Raindance Sweet Rose 1L

RAINDAQUA 3L

Raindance Johannisberger 3L

Raindance Natural Sweet Rose 3L

Raindance Late Harvest 3L

Packaging Blanc de Blanc 3L

Raindance Dry Red 3L

Raindance Sweet Red 3L

GOODS RETURNED BY CLIENT

Supplier Name:

Ref. Invoice:

Date:

RAINDAQUA 3L

Raindance Blanc de Blanc 5L

Raindance Dry Red 5L

Raindance Johannisberger 5L

Raindance Late Harvest 5L

Raindance Sweet Red 5L

Raindance Sweet Rose 5L

Raindance Sweet White 5L

Raindance Sweet Red 3L

Raindance Dry Red 3L

Raindance Natural Sweet Rose 3L

Raindance Natural Sweet White 3L

Raindance Smooth Dry Red 1L

Raindance Sweet Red 1L

Ra-A6/D8/Raindance Sweet Rose 1L

RAINDAQUA 3L

Raindance Johannisberger 3L

Raindance Natural Sweet Rose 3L

Raindance Late Harvest 3L

Packaging Blanc de Blanc 3L

Raindance Dry Red 3L

Raindance Sweet Red 3L

GOODS RECEIVED FROM SUPPLIER & INTERNAL TRANSFER

Supplier Name:

Ref. Invoice:

Date:

RAINDAQUA 3L

Raindance Blanc de Blanc 5L

Raindance Dry Red 5L

Raindance Johannisberger 5L

Raindance Late Harvest 5L

Raindance Sweet Red 5L

Raindance Sweet Rose 5L

Raindance Sweet White 5L

Raindance Sweet Red 3L

Raindance Dry Red 3L

Raindance Natural Sweet Rose 3L

Raindance Natural Sweet White 3L

Raindance Smooth Dry Red 1L

Raindance Sweet Red 1L

Ra-A6/D8/Raindance Sweet Rose 1L

RAINDAQUA 3L

Raindance Johannisberger 3L

Raindance Natural Sweet Rose 3L

Raindance Late Harvest 3L

Packaging Blanc de Blanc 3L

Raindance Dry Red 3L

Raindance Sweet Red 3L

GOODS RECEIVED FROM SUPPLIER & INTERNAL TRANSFER

Supplier Name:

Ref. Invoice:

Date:

RAINDAQUA 3L

Raindance Blanc de Blanc 5L

Raindance Dry Red 5L

Raindance Johannisberger 5L

Raindance Late Harvest 5L

Raindance Sweet Red 5L

Raindance Sweet Rose 5L

Raindance Sweet White 5L

Raindance Sweet Red 3L

Raindance Dry Red 3L

Raindance Natural Sweet Rose 3L

Raindance Natural Sweet White 3L

Raindance Smooth Dry Red 1L

Raindance Sweet Red 1L

Ra-A6/D8/Raindance Sweet Rose 1L

RAINDAQUA 3L

Raindance Johannisberger 3L

Raindance Natural Sweet Rose 3L

Raindance Late Harvest 3L

Packaging Blanc de Blanc 3L

Raindance Dry Red 3L

Raindance Sweet Red 3L

GOODS RECEIVED FROM SUPPLIER & INTERNAL TRANSFER

Supplier Name:

Ref. Invoice:

Date:

RAINDAQUA 3L

Raindance Blanc de Blanc 5L

Raindance Dry Red 5L

Raindance Johannisberger 5L

Raindance Late Harvest 5L

Raindance Sweet Red 5L

Raindance Sweet Rose 5L

Raindance Sweet White 5L

Raindance Sweet Red 3L

Raindance Dry Red 3L

Raindance Natural Sweet Rose 3L

Raindance Natural Sweet White 3L

Raindance Smooth Dry Red 1L

Raindance Sweet Red 1L

Ra-A6/D8/Raindance Sweet Rose 1L

RAINDAQUA 3L

Raindance Johannisberger 3L

Raindance Natural Sweet Rose 3L

Raindance Late Harvest 3L

Packaging Blanc de Blanc 3L

Raindance Dry Red 3L

Raindance Sweet Red 3L

GOODS RECEIVED FROM SUPPLIER & INTERNAL TRANSFER

Supplier Name:

Ref. Invoice:

Date:

RAINDAQUA 3L

Raindance Blanc de Blanc 5L

Raindance Dry Red 5L

Raindance Johannisberger 5L

Raindance Late Harvest 5L

Raindance Sweet Red 5L

Raindance Sweet Rose 5L

Raindance Sweet White 5L

Raindance Sweet Red 3L

Raindance Dry Red 3L

Raindance Natural Sweet Rose 3L

Raindance Natural Sweet White 3L

Raindance Smooth Dry Red 1L

Raindance Sweet Red 1L

Ra-A6/D8/Raindance Sweet Rose 1L

RAINDAQUA 3L

Raindance Johannisberger 3L

Raindance Natural Sweet Rose 3L

Raindance Late Harvest 3L

Packaging Blanc de Blanc 3L

Raindance Dry Red 3L

Raindance Sweet Red 3L

GOODS RECEIVED FROM SUPPLIER & INTERNAL TRANSFER

Supplier Name:

Ref. Invoice:

Date:

RAINDAQUA 3L

Raindance Blanc de Blanc 5L

Raindance Dry Red 5L

Raindance Johannisberger 5L

Raindance Late Harvest 5L

Raindance Sweet Red 5L

Raindance Sweet Rose 5L

Raindance Sweet White 5L

Raindance Sweet Red 3L

Raindance Dry Red 3L

Raindance Natural Sweet Rose 3L

Raindance Natural Sweet White 3L

Raindance Smooth Dry Red 1L

Raindance Sweet Red 1L

Ra-A6/D8/Raindance Sweet Rose 1L

RAINDAQUA 3L

Raindance Johannisberger 3L

Raindance Natural Sweet Rose 3L

Raindance Late Harvest 3L

Packaging Blanc de Blanc 3L

Raindance Dry Red 3L

Raindance Sweet Red 3L

GOODS RECEIVED FROM SUPPLIER & INTERNAL TRANSFER

Supplier Name:

Ref. Invoice:

Date:

RAINDAQUA 3L

Raindance Blanc de Blanc 5L

Raindance Dry Red 5L

Raindance Johannisberger 5L

Raindance Late Harvest 5L

Raindance Sweet Red 5L

Raindance Sweet Rose 5L

Raindance Sweet White 5L

Raindance Sweet Red 3L

Raindance Dry Red 3L

Raindance Natural Sweet Rose 3L

Raindance Natural Sweet White 3L

Raindance Smooth Dry Red 1L

Raindance Sweet Red 1L

Ra-A6/D8/Raindance Sweet Rose 1L

RAINDAQUA 3L

Raindance Johannisberger 3L

Raindance Natural Sweet Rose 3L

Raindance Late Harvest 3L

Packaging Blanc de Blanc 3L

Raindance Dry Red 3L

Raindance Sweet Red 3L

GOODS RECEIVED FROM SUPPLIER & INTERNAL TRANSFER

Supplier Name:

Ref. Invoice:

Date:

RAINDAQUA 3L

Raindance Blanc de Blanc 5L

Raindance Dry Red 5L

Raindance Johannisberger 5L

Raindance Late Harvest 5L

Raindance Sweet Red 5L

Raindance Sweet Rose 5L

Raindance Sweet White 5L

Raindance Sweet Red 3L