



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

BOXER X104 THULAMAHASHE CL
SHOP 16 THULAMAHASHE PLAZA
MAIN ROAD
THULAMAHASHE

Vat No: 4520103302 Lic. No:

DOCUMENT INFO

Tax Credit Note
C540252

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:

SHOP 16 THULAMAHASHE PLAZA
MAIN ROAD
THULAMAHASHE

C540252

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-10-29	01:39:30PM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.
2024-10-29		13:39:30		PIC1509150000737		12035621 - 337774
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
GINOLGC	GINOLOGIST GIN & TON CAN 440ML	120	15.50	0.00	15.50	1 860.41 279.06 2 139.47
TOTALS						AMOUNT DUE
50.04		120.00		TOTAL (Ex VAT): 1 860.41		ZAR
15.00%		TOTAL VAT: 279.06		TOTAL (Ex VAT): 1 860.41		2 139.47

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 X104 THULAMAHASHE CL
BOXER SUPERSTORES (PTY) LTD
PO BOX 370
WESTVILLE
3630
VAT No: 4520103302 Lic. No: MPU/9-2-1-07667

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
12035621

DELIVERY TO:

SHOP 16 THULAMAHASHE PLAZA
MAIN ROAD
THULAMAHASHE

Terms: Supermarket Group GOOD
2024/10/24

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/10/24		PIC2410070000292	BOXER076		192477			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
GINOLGC	GINOLOGIST GIN & TON CAN 440ML	120	15.50	0.00	15.50	1 860.41	279.06	2 139.47
TOTALS		50.04	120.00	AMOUNT DUE				
15.00%		TOTAL VAT: 279.06			TOTAL (Ex VAT): 1 860.41		ZAR	2 139.47

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:

Not ordered



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
BOXER X104 THULAMAHASHE CL BOXER SUPERSTORES (PTY) LTD PO BOX 370 WESTVILLE 3630	
VAT No: 4520103302	Lic. No: MPU/9-2-1-07667

DOCUMENT INFO	
Tax Invoice 12035621	

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:	
SHOP 16 THULAMAHASHE PLAZA MAIN ROAD THULAMAHASHE	

Terms: Supermarket Group GOOD
2024/10/24

Sales Rep: TILANI - TILANI VISSER			DB001	Page	1			
2024/10/24	DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.				
2024/10/24		PIC2410070000292	BOXER076	192477				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
GINOLGC	GINOLOGIST GIN & TON CAN 440ML	120	15.50	0.00	15.50	1 860.41	279.06	2 139.47

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: _____

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR91009 2024-10-29 12:38:28

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
Brief Description of Credit:
Principal Customer Code: BOXER076
Customer Name: THULAMAHASHE BOXER LIQU

Doc. Date:	2024-10-24	Doc. Ref:	I2035621N	GRV:	S	Credit Type:	Credit	Invoice Amt:	R 700
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
CRAGINOLGC06P	GINOLOGIST GIN & TON CAN 440ML	EA	EA	WZ	Not Ordered / Dupl		120		

Total Number of Items to be credited on Document Ref: I2035621N (1 Product Type) 120

