



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
BOXER X059 HAZYVIEW BLUE HAZE CENTRE CNR MAIN & KRUGERGATE RD HAZYVIEW	
Vat No: 4520103302	Lic. No:

DOCUMENT INFO
Tax Credit Note C544448

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:
BLUE HAZE CENTRE CNR MAIN & KRUGERGATE RD HAZYVIEW
C544448

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-12-20	03:26:46PM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		
2024-12-20	15:26:46	PIC1509150000737	BOXER771		I2052197 - 337824	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	4	153.54	11.65	135.65	542.60 81.39 623.99
TOTALS						21.60 4.00
15.00%	TOTAL VAT: 81.39	TOTAL (Ex VAT): 542.60			ZAR	623.99

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 X059 HAZYVIEW
BOXER SUPERSTORES (PTY) LTD
PO BOX 370
WESTVILLE
3630
VAT No: 4520103302 Lic. No: MPU/9-2-1-05111

DOCUMENT INFO

Tax Invoice
I2052197

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:

BLUE HAZE CENTRE
CNR MAIN & KRUGERGATE RD
HAZYVIEW

Terms: Supermarket Group GOOD
2024/12/13

Sales Rep: TILANI - TILANI VISSER			DB001	Page	1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/12/13		PIC2412070000177	BOXER771		233313			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20510	NAMAQUA ELEGANT ROSE 5L	24 00	153.54	13.91	132.18	3 172.29	475.84	3 648.13
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	24 00	153.54	11.65	135.65	3 255.60	488.34	3 743.94
534	4COUSINS NAT. SWEET ROSE 750ML	12 00	45.20	0.00	45.20	542.44	81.37	623.81
PERLEROS	DIAMOND COAST PERLE ROSE	4 00	28.44	2.25	27.80	111.21	16.68	127.89
PERLEWH3	DIAMOND COAST PERLE WHITE	12 00	28.44	2.25	27.80	333.64	50.05	383.69
TOTALS		291.20	76.00			AMOUNT DUE		
15.00%		TOTAL VAT: 1 112.28		TOTAL (Ex VAT): 7 415.18		ZAR		8 527.46

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

1 CASE
17/12/2024
DELIVERED
SHORT

Name: _____ Date: _____
Signature: _____

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Nelspruit
Branch No: 00291600
GRV No: 14501560121
Date Received: 17-12-24
Invoice No: 2052197
Claim No: 81320087
Truck Reg No: 81320087
Drivers Name: DANIEL

Reg. No. 1988/002548/07

Purchase Order No.: 233313

1. The first group of respondents (Group 1) consisted of 10 individuals who were members of the local community and had been involved in the project for a period of 12 months. They were selected through a purposive sampling method to ensure that they had a range of experiences and perspectives on the project. The second group (Group 2) consisted of 10 individuals who were members of the local community and had been involved in the project for a period of 6 months. They were selected through a purposive sampling method to ensure that they had a range of experiences and perspectives on the project. The third group (Group 3) consisted of 10 individuals who were members of the local community and had been involved in the project for a period of 3 months. They were selected through a purposive sampling method to ensure that they had a range of experiences and perspectives on the project. The fourth group (Group 4) consisted of 10 individuals who were members of the local community and had been involved in the project for a period of 1 month. They were selected through a purposive sampling method to ensure that they had a range of experiences and perspectives on the project. The fifth group (Group 5) consisted of 10 individuals who were members of the local community and had been involved in the project for a period of 1 week. They were selected through a purposive sampling method to ensure that they had a range of experiences and perspectives on the project.

1 4 8 9 4 6 0 9

Date: 17-12-24

Branch: Hazrat

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
72	4	81220	8527-46

Signature: _____

Vehicle Registration No.: ED 20127

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

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 - CR94792 2024-12-18 08:38:09

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: HAZYVIEW BOXER LIQUORS

Brief Description of Credit:

Principal Customer Code: BOXER771

Doc. Date: 2024-12-13 Doc. Ref: I2052197N GRV: 14894609 Credit Type: Part Credit Invoice Amt: R 3500

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
WVNMVSR04A	NAMAQUA NATURAL SWEET RED	5L	EA	EA	NS	No Stock in Wareho	4

Total Number of Items to be credited on Document Ref: I2052197N (1 Product Type)

4

Authorized by: _____
[date]