



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

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

DOCUMENT INFO
Tax Credit Note C544997

PO Box 11504
Hatfield

0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinesa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DELIVERY TO:
PORTION 10 OF FARM MATSULU 543 MATSULU MBOMBELA
C544997

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER			2025-01-07 06:21:18AM DB001		Page 1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2025-01-07 06:21:18		PIC1509150000737	BOXER434		I2054811 - 337833			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
WVNMRRDR	RAINDANCE DRY RED 3L	30	86.24	10.80	76.93	2 307.80	346.17	2 653.97
WVNMRSSRO	RAINDANCE NAT SWEET ROSE 3L	30	78.66	2.20	76.93	2 307.95	346.20	2 654.14
WVNMRSSRE	RAINDANCE SWEET RED 3L	30	86.24	10.80	76.93	2 307.80	346.17	2 653.97
WVRDJHB	RAINDANCE JOHANNISBERGE 3L	30	78.66	2.20	76.93	2 307.89	346.18	2 654.07
TOTALS			384.00	120.00				
15.00%		TOTAL VAT: 1 384.72		TOTAL (Ex VAT): 9 231.44		ZAR		
						AMOUNT DUE 10 616.15		

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 RD
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@namaquawines.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO

Tax Invoice
12054811

DELIVERY TO:

PORTION 10 OF FARM MATSULU 543
MATSULU
MBOMBELA

Terms: Supermarket Group GOOD
2024/12/23

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.
2024/12/23		PIC2412070000222		BOXER434
CODE	DESCRIPTION	QTY	PRICE	DISC1
WVNMRRD	RAINDANCE DRY RED 3L	30	86.24	10.80
WVNMRRO	RAINDANCE NAT SWEET ROSE 3L	30	78.66	2.20
WVNMRSE	RAINDANCE SWEET RED 3L	30	86.24	10.80
WVRDJHB	RAINDANCE JOHANNISBERGE 3L	30	78.66	2.20
TOTALS		384.00	120.00	
15.00%	TOTAL VAT: 1 384.72	TOTAL (Ex VAT): 9 231.44		ZAR
			AMOUNT DUE	10 616.15

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

DOCUMENT INFO

Tax Invoice
12054811

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

Terms: Supermarket Group GOOD
2024/12/23

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
2024/12/23DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/12/23		PIC2412070000222	BOXER434		349352			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
WVNMIRDR	RAINDANCE DRY RED 3L	30	86.24	10.80	76.93	2 307.80	346.17	2 653.97
WVNMRRO	RAINDANCE NAT SWEET ROSE 3L	30	78.66	2.20	76.93	2 307.95	346.20	2 654.14
WVNMRREI	RAINDANCE SWEET RED 3L	30	86.24	10.80	76.93	2 307.80	346.17	2 653.97
WVRDJHB	RAINDANCE JOHANNISBERGE 3L	30	78.66	2.20	76.93	2 307.89	346.18	2 654.07

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 - CR95383 2024-12-31 08:54:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: MATSULU BOXER LIQUORS

Brief Description of Credit:

Principal Customer Code: BOXER434

Doc. Date: 2024-12-23		Doc. Ref: I2054811N	GRV:		Credit Type: Credit		Invoice Amt: R 2800	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
WVNMRDRED04B	RAINDANCE DRY RED 3L	EA	EA	W5	Client Returned		30	
WVNMRDJHB04B	RAINDANCE JOHANNISBERGE 3L	EA	EA	W5	Client Returned		30	
WVNMRDNSR04B	RAINDANCE NAT SWEET ROSE 3L	EA	EA	W5	Client Returned		30	
WVNMRSD04B	RAINDANCE SWEET RED 3L	EA	EA	W5	Client Returned		30	
Total Number of Items to be credited on Document Ref: I2054811N (4 Product Type)							120	

Authorized by: _____
[date]

LRSA SINGLE PICK FOR REDELIVERY

Boxmat	Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
						12054811N

Load ID: 95383

Namaqua Wines

MATSULU BOXER LIQUORS

EA

WVNMARDRED04B	RAINDANCE DRY RED 3L	EA	EA	30
WVNMARDJHB04B	RAINDANCE JOHANNISBERGE 3L	EA	EA	30
WVNMARDNSR04B	RAINDANCE NAT SWEET ROSE 3L	EA	EA	30
WVNMRSRED04B	RAINDANCE SWEET RED 3L	EA	EA	30

120

Picked By: _____

2024/12/27 15:09:11

Checked By: _____

1/1