



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

| DOCUMENT INFO | |
|-----------------|----------------|
| Tax Credit Note | C546321 |

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinesa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

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

| DELIVERY TO: | |
|---|----------------|
| PORTION 10 OF FARM MATSULU 543 MATSULU MBOMBELA | C546321 |

Terms: Supermarket Group GOOD

| Sales Rep: TILANI - TILANI VISSER | | 2025-01-21 | 12:12:38PM | DB001 | Page | | | |
|-----------------------------------|--------------------------------|-------------------------------|--------------------------|------------|--------------------------|--------|-------|--------|
| DATE & TIME | DOCUMENT NO | ACCOUNT NO. | ORDER NO. | | | | | |
| 2025-01-21 12:12:38 | PIC1509150000737 | BOXER741 | 33912633-12059671-337852 | | | | | |
| CODE | DESCRIPTION | QTY | PRICE | DISC1 | NET PRICE | EX VAT | VAT | TOTAL |
| GINOLSC | GINOLOGIST S/BERRY S CAN 440ML | 6 | 15.50 | 0.00 | 15.50 | 93.02 | 13.95 | 106.97 |
| GINOLPC | GINOLOGIST PINACOL S CAN 440ML | 6 | 15.50 | 0.00 | 15.50 | 93.02 | 13.96 | 106.97 |
| TOTALS | | 5.00 | 12.00 | | | | | |
| 15.00% | TOTAL VAT: 27.91 | TOTAL (Ex VAT): 186.04 | | ZAR | AMOUNT DUE 213.94 | | | |

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 CL | |
| 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 12059671 |

| |
|---|
| DELIVERY TO: |
| PORTION 10 OF FARM MATSULU 543 MATSULU MBOMBELA |

Terms: Supermarket Group GOOD
2025/01/16

| Sales Rep: TILANI - TILANI VISSER | | AM001 | Page | | | | | |
|-----------------------------------|--------------------------------|-------------|-----------|-------|-----------|----------|--------|----------|
| 2025/01/16 DATE & TIME | DOCUMENT NO | ACCOUNT NO. | ORDER NO. | | | | | |
| 2025/01/16 | PIC2501070000070 | BOXER741 | 54475 | | | | | |
| CODE | DESCRIPTION | QTY | PRICE | DISC1 | NET PRICE | EX VAT | VAT | TOTAL |
| GINOLGC | GINOLOGIST GIN & TON CAN 440ML | 48 | 15.50 | 0.00 | 15.50 | 744.16 | 111.62 | 855.78 |
| GINOLLC | GINOLOGIST GIN & DRY CAN 440ML | 48 | 15.50 | 0.00 | 15.50 | 744.16 | 111.62 | 855.78 |
| GINOLSC | GINOLOGIST S/BERRY S CAN 440ML | 96 | 15.50 | 0.00 | 15.50 | 1 488.33 | 223.26 | 1 711.58 |
| GINOLPC | GINOLOGIST PINACOL S CAN 440ML | 91 | 15.50 | 0.00 | 15.50 | 1 410.81 | 211.62 | 1 622.43 |

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....
Branch No:.....
GRV No:.....
Date Received:.....
Invoice No:.....
Claim No:.....
Truck Reg No:.....
Drivers Name:.....

| TOTALS | 118.01 | 283.00 | AMOUNT DUE |
|--------|-------------------|--------------------------|--------------|
| 15.00% | TOTAL VAT: 658.12 | TOTAL (Ex VAT): 4 387.46 | ZAR 5 045.57 |

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: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002648/07

DELIVERY RECEIVED NOTE



Purchase Order No.: 57775/55190 16913158

Branch: Matsulu

Date: 17/01/25

Supplier: Danoguo
 Invoice No.: 2059674

| | | | |
|-----------------|---------------------|--------------|--------------|
| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
| 271 | 12 | 5116 | 5045.57 |

Delivery received by:

Name: Linda Mhango
 Signature: [Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

LD 6722 GP

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 - CR96448 2025-01-20 15:29:56

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Customer Name: MATSULU BOXER LIQUORS

Brief Description of Credit:

Principal Customer Code: BOXER741

Doc. Date: 2025-01-17 **Doc. Ref:** I2059671N **GRV:** 16913158 **Credit Type:** Part Credit **Invoice Amt:** R 0

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---------------|--------------------------------|------|----------|-------------|---------|-------|-----|
| CRAGINOLPC06P | GINOLOGIST PINACOL S CAN 440ML | EA | EA | R5 | Leakage | | 6 |
| CRAGINOLSC06P | GINOLOGIST S/BERRY S CAN 440ML | EA | EA | R5 | Leakage | | 6 |

Total Number of Items to be credited on Document Ref: I2059671N (2 Product Type) 12

Authorized by: _____
[date]

