



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 C548706

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
C548706

Terms: Supermarket Group GOOD

Sales Rep: JOSEPHM - Joseph Mkhathshwa		2025-02-19	08:56:25AM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		
2025-02-19	08:56:25	PIC1509150000737	BOXER771	05981681-12066889-337899		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	16	153.54	11.65	135.65	2 170.40
					EX VAT	325.56
					VAT	2 495.96
					TOTAL	
TOTALS					16.00	86.40
15.00%					TOTAL VAT:	325.56
					TOTAL (Ex VAT):	2 170.40
					ZAR	2 495.96
					AMOUNT DUE	

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

PO Box 11504
Hatfield

0028
Tel: +27 137582422

WESTVILLE

Email: officeadmin@na

Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

Lic. No: 15787

BLUE HAZE CENTRE
CNR MAIN & KRUGERGATE RD
HAZYVIEW

Terms: Supermarket Group GOOD

2025/02/14

Sales Rep: JOSEPHM - Joseph Mkhathswa				DB001		Page 1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2025/02/14		PIC2502070000121	BOXER771		234997			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20508	NAMAQUA NATURAL SWEET ROSE 5L	20	153.53	11.65	135.65	2 712.91	406.94	3 119.85
NAMINSRED	NAMAQUA NATURAL SWEET RED 5L	16	153.54	11.65	135.65	2 170.40	325.56	2 495.96
20500	NAMAQUA ELEGANT ROSE 3L	80	105.75	7.90	97.40	7 791.94	1 168.78	8 960.73
20507	NAMAQUA NATURAL SWEET ROSE 3L	20	105.76	7.90	97.41	1 948.11	292.22	2 240.33
359	NAMAQUA DRY RED 3L	32	119.79	7.20	111.17	3 557.42	533.61	4 091.03
NAMINSWHT	NAMAQUA NATURAL SWEET WHITE 5L	16	153.54	11.65	135.65	2 170.38	325.56	2 495.94
PERLEROS	DIAMOND COAST PERLE ROSE	20	28.44	2.25	27.80	556.07	83.41	639.48
PERLEWH3	DIAMOND COAST PERLE WHITE	4	28.44	2.25	27.80	111.21	16.68	127.89
PERLERED	DIAMOND COAST PERLE RED	20	28.44	2.25	27.80	556.08	83.41	639.49
WVWNM05	NAMAQUA SWEET RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
WVWNM01	NAMAQUA DRY RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03

DO NOT CHECK OUT OF STORES

1642575-25
16425788
16425791
16425792
16425793

Date Rec'd No. _____
Invoice No. _____
Claim No. _____
Ref No. _____

Druckerei Name: Druckerei

FW 9516



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	

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 12066889

DELIVERY TO:
BLUE HAZE CENTRE CNR MAIN & KRUGERGATE RD HAZYVIEW

Terms: Supermarket Group GOOD
2025/02/14

Sales Rep: JOSEPHM - Joseph Mkhathswa			DB001		Page		2	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.		
2025/02/14		PIC2502070000121		BOXER771		234997		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
WVNM03	NAMAQUA SWEET ROSE 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
WVNM04	NAMAQUA SWEET WHITE 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	20	105.75	7.90	97.40	1 947.93	292.19	2 240.12
TOTALS		844.28		272.00		AMOUNT DUE		
15.00%		TOTAL VAT: 3 666.12		TOTAL (Ex VAT): 24 440.81		ZAR 28 106.94		

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	

Name: _____ Date: _____

Signature: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Danang
Invoice No.: 2066889
Purchase Order No.: 234897

DELIVERY RECEIVED NOTE**1 6 8 6 2 5 7 5**

Date: 17-02-25
Branch: Mt. Grey

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
256	16	87681	28106-94

Delivery received by:

Name: [Signature] Supplier's Signature: Abram
Signature: [Signature] Vehicle Registration No.: FMW481L

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



Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 17/02/2025

Time: 15:42:51

CCV WORKSHEET



DRB05981681

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

Branch Address: Hazzyview
Blue Haze Centre
Cnr Main & Krugergate Road
1242

Sap Branch: X059

Boxer Internal CCV No: 81681
Purchase Order No: 234997
Date Placed: 05/02/2025
Delivery Date: 12/02/2025 TO 12/02/2025
Placed By:
CCV Date: 17/02/2025
Invoice Number: 2066889
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 05981681

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case	Cost(Inc)	Net Unit	Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
188662	NAMNSRED	40375003	Namaqua Sweet Red		5.00l	4	15.0	623.9600	155.9900			17.9		16	2,170.30	325.54	2,495.84	
Sub Total:																		
Less Allowance:																		
Add Transport:																		
Gross Total:																		
												0.0		16	2,170.30	325.54	2,495.84	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Kuturur
Receiving Manager Signature	
Branch Manager Name	W. K. G. G.
Branch Manager Signature	
Received By Name	Abraham
Signature	
Vehicle Registration No	FHV 487C

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

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR97964 2025-02-18 15:41:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Short / Cross Picking	Customer Name:	HAZYVIEW BOXER LIQUORS
Brief Description of Credit:			
Principal Customer Code:	BOXER771		

Doc. Date:	2025-02-14	Doc. Ref:	I2066889N	GRV:	16862575	Credit Type:	Part Credit	Invoice Amt:	R 9800
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
WVNMNVSRE04A	NAMAQUA NATURAL SWEET RED	5L	EA	EA	W6	Short / Cross Picking	16		

Total Number of Items to be credited on Document Ref: I2066889N (1 Product Type)

16

Authorized by: _____
[date]

