



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
BOXER X038 NELSPRUIT RD 7 BESTER STREET NELSPRUIT	
Vat No: 4520103302	Lic. No:

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 Credit Note C551150

DELIVERY TO:	
7 BESTER STREET NELSPRUIT	C551150

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2025-03-24	08:35:32AM	DB001	Page			
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.					
2025-03-24	08:35:32	PIC1509150000737	BOXER408					
03882198-12075301-343532								
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
WVNMR	SREIRAINDANCE SWEET RED 3L	6	94.44	0.00	94.44	566.62	84.99	651.61
TOTALS		19.20	6.00					AMOUNT DUE
15.00%	TOTAL VAT: 84.99	TOTAL (Ex VAT): 566.62		ZAR		651.61		

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 X038 NELSPRUIT RD	
BOXER SUPERSTORES (PTY) LTD	
PO BOX 370	
WESTVILLE	
3630	
VAT No: 4520103302	Lic. No: MPU/9-2-1-05901

DOCUMENT INFO	
Tax Invoice	
I2075301	

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:
7 BESTER STREET
NELSPRUIT

Terms: Supermarket Group GOOD
2025/03/18

DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.	Page				
2025/03/18	PIC2503070000124	BOXER408	192798	1				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
WVNMFRDR	RAINDANCE DRY RED 3L	12	94.44	0.00	94.44	1 133.24	169.99	1 303.23
WVNMRSE	RAINDANCE SWEET RED 3L	6 <i>A/S</i>	94.44	0.00	94.44	566.62	84.99	651.61
TOTALS			57.60	18.00				AMOUNT DUE
15.00%	TOTAL VAT: 254.98					TOTAL (Ex VAT): 1 699.86	ZAR	1 954.84

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: _____

Nicholas
FTL 692L
Raindance Sweet Red 3L
Not Received out of Stock

BOXER SUPERSTORES (PTY) LTD
NELSPRUIT
CONTENTS NOT CHECKED
GRV: 16449881
Date Received: 19-03-25
Invoice No: 205303
Truck Reg. No: FTL 692L
Claim No:
Driver's Name: Nicholas

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 19-03-25



16449882

Branch: Mels

Supplier: Mamagwa wines
Invoice No.: 2075301
Purchase Order No.: 192798

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>12</u>	<u>1</u>	<u>82198</u>	<u>1954-84</u>

Delivery received by:
Name: Thabane
Signature: [Signature]

Supplier's Signature: NB Nicholas
Vehicle Registration No.: FTL 692L



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 19/03/2025

Time: 08:44:56

CCV WORKSHEET



DRB03882198

Supplier Address: Namaqua Wines SA (Pty)
 Ltd Rain Dance RSA
 Supplier VAT No: 4020139574
 Account Code: NLD002
 Bulk Allowance:
 Swell Allowance:
 Branch Address: Nelspruit
 7 Bester Street
 Nelspruit
 1201
 Sap Branch: X038
 Boxer Internal CCV No: 82198
 Purchase Order No: 192798
 Date Placed: 06/03/2025
 Delivery Date: 06/03/2025 TO 06/03/2025
 Placed By:
 CCV Date: 19/03/2025
 Invoice Number: 2075301
 Transaction Type: Tax Debit Note
 Transport Cost:
 Reason Code: 6 Invoice Short Delivery
 Document No: 03882198

Deal No Supplier Code Stock Code Stock Description Variant Size Pack Var Rate Case Net Unit Net Unit Net Unit Net Unit GP % Weight Qty Excl Vat Inc Sell Inc

0VNMRSRED	90745000	Rain Dance Sweet Red		3.001	6	15.0	651.6096	108.6016	5.6	6	566.62	84.99	651.61
Sub Total:													
Less Allowance:													
Add Transport:													
Gross Total:													

Sub Total:													
Less Allowance:													
Add Transport:													
Gross Total:													

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name: *Henry*

Receiving Manager Signature: *[Signature]*

Received By Name: *Nicholas*

Signature: *[Signature]*

Vehicle Registration No: *FTL 692L*

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

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 - CR99754 2025-03-20 12:50:46

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: NELSPRUIT BOXER SUPERSTO

Brief Description of Credit:

Principal Customer Code: BOXER408

Doc. Date: 2025-03-18 **Doc. Ref:** I2075301N **GRV:** 16449882 **Credit Type:** Part Credit **Invoice Amt:** R 1400

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
WYNMRSRED04B	RAINDANCE SWEET RED 3L	EA	EA	NS	No Stock in Wareho		6

Total Number of Items to be credited on Document Ref: I2075301N (1 Product Type) **6**

Authorized by: _____
[date]

