



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
BOXER X038 NELSPRUIT 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 C551565

DELIVERY TO: 7 BESTER STREET NELSPRUIT	C551565
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Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2025-03-27	03:36:04PM	DB001	Page	1
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.	
2025-03-27	15:36:04	PIC1509150000737	BOXER016		A0205506-I2077002-343538	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT
518	4COUSINS DRY WHITE 1.5L	12	79.90	0.00	79.90	958.75
						143.81
						1 102.56
TOTALS		28.32	12.00			
15.00%	TOTAL VAT: 143.81	TOTAL (Ex VAT): 958.75		ZAR	AMOUNT DUE	
					1	1 102.56

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

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 12077002

DELIVERY TO:

7 BESTER STREET
NELSPRUIT

Terms: Supermarket Group GOOD
2025/03/25

Sales Rep: TILANI - TILANI VISSER		DB001	Page					
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.					
2025/03/25	PIC2503070000175	BOXER016	193041					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
526	4COUSINS DRY RED 1.5L	12	79.90	0.00	79.90	958.75	143.81	1 102.56
534	4COUSINS NAT. SWEET ROSE 750ML	12	48.58	0.00	48.58	582.93	87.44	670.37
518	4COUSINS DRY WHITE 1.5L <i>Return</i>	6	79.90	0.00	79.90	958.75	143.81	1 102.56
WVNM01	NAMAQUA DRY RED 750ML	6	42.91	2.73	41.74	250.44	37.57	288.01
20500	NAMAQUA ELEGANT ROSE 3L	4	113.68	8.21	104.35	417.40	62.61	480.01
20508	NAMAQUA NATURAL SWEET ROSE 5L	4	166.58	12.30	146.09	584.36	87.65	672.01
NAMNSWHT	NAMAQUA NATURAL SWEET WHITE 5L	8	166.58	12.30	146.09	1 168.72	175.32	1 344.03
WVNM05	NAMAQUA SWEET RED 750ML	12	42.91	2.73	41.74	500.88	75.13	576.01
WVNM03	NAMAQUA SWEET ROSE 750ML	12	42.91	2.73	41.74	500.88	75.13	576.01
TOTALS			186.62	82.00				AMOUNT DUE
15.00%	TOTAL VAT: 888.47					TOTAL (Ex VAT): 5 923.11	ZAR	6 811.57

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

Name: _____ Date: _____

Signature: _____

HRB

*4 cousin dry white 1.5
Return not scanning*

BOXER SUPERSTORES (PTY) Ltd
NELSPRUIT

CONTENTS NOT CHECKED

SRV: 1644996 / 2603-25

Date Received: 29/03/25

Invoice No: 712162

Truck Reg. No: 0205506

Claim No: _____

Driver Name: Harris

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Nomaguana Winas

DELIVERY RECEIVED NOTE

Date: 26-03-25

Invoice No.: 2677007



1 6 4 4 9 9 6 1

Purchase Order No.: 193041

Branch: Nelspruit

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
70	12	0205506	6811-57

Delivery received by:

Name: Kombs / Schyn

Supplier's Signature: [Signature] HARRIS

Signature: [Signature]

Vehicle Registration No.: 712 162 L

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 - CR100087 2025-03-27 11:17:43

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: NELSPRUIT BOXER SUPERSTO

Brief Description of Credit:

Principal Customer Code: BOXER016

Doc. Date: 2025-03-25 **Doc. Ref:** I2077002N **GRV:** 16449961 **Credit Type:** Part Credit **Invoice Amt:** R 6300

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
VLFCNWHHT06G	4COUSINS DRY WHITE	EA	EA	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: I2077002N (1 Product Type) 12

Authorized by: _____
[date]

GOODS RETURNED BY CLIENT

Customer Name: **Boysen Fruit**

Namaqua Representative:

Date:

Namaqua Cabernet Sauvignon

Namaqua Merlot

Namaqua Pinotage

Namaqua Shiraz

Namaqua Sweet Rose

Namaqua Sweet White

Namaqua Sweet Red

Namaqua Sauvignon Blanc

Namaqua Dry Red

NAMAQUA P.E.T

Namaqua Late Harvest Plastic Bottle

1L Cape Stormer

1L Daisy

Namaqua Late Harvest

Namaqua Elegance Rose

Namaqua Natural Sweet White

Namaqua Natural Sweet Rose

Namaqua Natural Sweet White

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER

Supplier Name: **5 207002**

Ref. Invoice:

Date:

Raindance 1L Tetra

Raindance 5L

Namaqua Natural Sweet White

Namaqua Natural Sweet Rose

RETURN SUMMARY

Driver Name:

Truck Reg:

PRODUCT NAME

QTY

LOT

Reason

SIMONSVLEI BRANDY

Simonvlei Numaan Brandy 750ml

Simonvlei XO Brandy 750ml

SIMONSVLEI LIFESTYLE RANGE

Simonvlei Lifestyle Cab/Sauv 750ml

Simonvlei Lifestyle Shiraz 750ml

Simonvlei Lifestyle Pinotage 750ml

Simonvlei Lifestyle Merlot 750ml

Simonvlei Lifestyle Sauv/Blanc 750ml

Simonvlei Lifestyle Chenin 750ml

Simonvlei Lifestyle Pinotage Rose 750ml

SIMONSVLEI SPARKLING RANGE

Simonvlei Sparkling Brut 750ml

Simonvlei Sparkling Demi Sec 750ml

Simonvlei Sparkling Rose 750ml

GINOLOGIST

Ginologist Gin & Tonic 275ml

Ginologist Gin & Dry Lemon 275ml

Ginologist Strawberry Summer 275ml

Ginologist Pina Colada 275ml

Ginologist Gin & Tonic Sugar Free 275ml

Ginologist Orient Gin 750ml

Ginologist Citrus Gin 750ml

Ginologist Floral Gin 750ml

Ginologist London Dry Gin 750ml

Ginologist ALC-Free 750ml

Ginologist Classic Vioqniere

Ginologist Classic Calixre

Ginologist Classic Chardonnay

Ginologist Classic Cabernet Sauvignon

Ginologist Classic Merlot

Ginologist Classic Cabernet Sauvignon

Ginologist Classic Paddock Shiraz

GRANDEUR

Grandeur Premium Gin 750ml

Grandeur Luxury Gin 750ml

NATURES OWN

Marula Liqueur 750 ml

Strawberry Cream Cocktail Liqueur 750 ml

African Marula PET Bottle 50ml

Strawberry Cream PET Bottle 50 ml

PRODUCT NAME

QTY

LOT

Reason

FOUR COUSINS COLLECTION 750ML

Four Cousins Collection Mulberry Merlot

Four Cousins Collection Cocoa Cab Sauv

Four Cousins Collection Sauv Blanc

FOUR COUSINS COLLECTION 3L

Four Cousins Collection Pinotage

Four Cousins Collection Merlot

Four Cousins Collection Sauv Blanc

TANGLED TREE 750ML

Tangled Tree Chocolate - Cab/Sauv

Tangled Tree Butteriscoch - Chardonnay

Tangled Tree Butteriscoch - Sauv Blanc

Tangled Tree Tropical - Sauv Blanc

Tangled Tree Spicy - Shiraz

EXCELSIOR PUREBRED RANGE

Excelsior Purebred Sauvignon Blanc

Excelsior Purebred Malbec/Merlot

EXCELSIOR CLASSIC RANGE

Excelsior Classic Sauvignon Blanc

Excelsior Classic Chardonnay

Excelsior Classic Merlot

Excelsior Classic Cabernet Sauvignon

Excelsior Classic Paddock Shiraz

Excelsior Classic Cabernet Sauvignon

Excelsior Classic Merlot

Excelsior Classic Cabernet Sauvignon

Excelsior Classic Paddock Shiraz

Excelsior Classic Cabernet Sauvignon

Excelsior Classic Merlot

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Excelsior Classic Merlot

Excelsior Classic Cabernet Sauvignon

Excelsior Classic Paddock Shiraz

Excelsior Classic Cabernet Sauvignon

Excelsior Classic Merlot

Excelsior Classic Cabernet Sauvignon

Excelsior Classic Paddock Shiraz

Excelsior Classic Cabernet Sauvignon

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QTY

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Four Cousins Collection Mulberry Merlot

Four Cousins Collection Cocoa Cab Sauv

Four Cousins Collection Sauv Blanc

FOUR COUSINS COLLECTION 3L

Four Cousins Collection Pinotage

Four Cousins Collection Merlot

Four Cousins Collection Sauv Blanc

TANGLED TREE 750ML

Tangled Tree Chocolate - Cab/Sauv

Tangled Tree Butteriscoch - Chardonnay

Tangled Tree Butteriscoch - Sauv Blanc

Tangled Tree Tropical - Sauv Blanc

Tangled Tree Spicy - Shiraz

EXCELSIOR PUREBRED RANGE

Excelsior Purebred Sauvignon Blanc

Excelsior Purebred Malbec/Merlot

EXCELSIOR CLASSIC RANGE

Excelsior Classic Sauvignon Blanc

Excelsior Classic Chardonnay

Excelsior Classic Merlot

Excelsior Classic Cabernet Sauvignon

Excelsior Classic Paddock Shiraz

Excelsior Classic Cabernet Sauvignon

Excelsior Classic Merlot

Excelsior Classic Cabernet Sauvignon

Excelsior Classic Paddock Shiraz

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Excelsior Classic Paddock Shiraz

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EXCELSIOR PUREBRED RANGE

Excelsior Purebred Sauvignon Blanc

Excelsior Purebred Malbec/Merlot

EXCELSIOR CLASSIC RANGE

Excelsior Classic Sauvignon Blanc

Excelsior Classic Chardonnay

Excelsior Classic Merlot

Excelsior Classic Cabernet Sauvignon

Excelsior Classic Paddock Shiraz

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