



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

| CUSTOMER | |
|----------------------------------------------------------------------------------------|-----------------|
| BOXER X480 DAYIZENZA PLAZA DAYIZENZA PLAZA R538 MASOYI ROAD MAHUSHU, MBOMBELA | |
| 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 C551564 |

| DELIVERY TO: |
|----------------------------------------------------------|
| DAYIZENZA PLAZA R538 MASOYI ROAD MAHUSHU, MBOMBELA |
| C551564 |

Terms: Supermarket Group GOOD

| Sales Rep: TILANI - TILANI VISSER | | 2025-03-27 | 03:32:23PM | DB001 | Page | | | |
|-----------------------------------|-------------------------------|---------------------------------|-------------------|------------|-----------|----------|--------|-------------------|
| DATE & TIME | DOCUMENT NO | ACCOUNT NO. | ORDER NO. | | | | | |
| 2025-03-27 15:32:23 | PIC1509150000737 | BOXER619 | I2077013 - 343539 | | 1 | | | |
| CODE | DESCRIPTION | QTY | PRICE | DISC1 | NET PRICE | EX VAT | VAT | TOTAL |
| 20508 | NAMAQUA NATURAL SWEET ROSE 5L | 4 | 166.58 | 12.30 | 146.09 | 584.36 | 87.65 | 672.01 |
| NAMNSRED | NAMAQUA NATURAL SWEET RED 5L | 8 | 166.58 | 12.30 | 146.09 | 1 168.74 | 175.30 | 1 344.05 |
| 20507 | NAMAQUA NATURAL SWEET ROSE 3L | 4 | 113.68 | 5.15 | 107.83 | 431.30 | 64.70 | 496.00 |
| PERLEWH3 | DIAMOND COAST PERLE WHITE | 8 | 31.29 | 0.00 | 31.29 | 250.31 | 37.55 | 287.86 |
| PERLERED | DIAMOND COAST PERLE RED | 8 | 31.29 | 0.00 | 31.29 | 250.31 | 37.55 | 287.86 |
| NANSWRE3 | NAMAQUA NATURAL SWEET RED 3L | 8 | 113.69 | 5.15 | 107.83 | 862.66 | 129.40 | 992.06 |
| TOTALS | | 120.32 | 40.00 | | | | | AMOUNT DUE |
| 15.00% | TOTAL VAT: 532.15 | TOTAL (Ex VAT): 3 547.68 | | ZAR | | | | 4 079.84 |

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



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

| CUSTOMER | |
|-----------------------------|--------------------------|
| BOXER X480 DAYIZENZA PLAZA | |
| BOXER SUPERSTORES (PTY) LTD | |
| PO BOX 370 | |
| WESTVILLE | |
| 3630 | |
| VAT No: 4520103302 | Lic. No: MPU/9-2-1-10209 |

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 12077013 |

DELIVERY TO:

DAYIZENZA PLAZA
R538 MASOYI ROAD
MAHUSHU, MBOMBELA

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 | PIC2503070000177 | BOXER619 | 28668 | | | | | |
| CODE | DESCRIPTION | QTY | PRICE | DISC1 | NET PRICE | EX VAT | VAT | TOTAL |
| 20508 | NAMAQUA NATURAL SWEET ROSE 5L | 4 | 166.58 | 12.30 | 146.09 | 584.36 | 87.65 | 672.01 |
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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 X480 DAYIZENZA PLAZA | |
| BOXER SUPERSTORES (PTY) LTD | |
| PO BOX 370 | |
| WESTVILLE | |
| 3630 | |
| VAT No: 4520103302 | Lic. No: MPU/9-2-1-10209 |

| DOCUMENT INFO |
|-----------------|
| Tax Invoice |
| 12077013 |

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Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinessa.co.za
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DELIVERY TO:
DAYIZENZA PLAZA
R538 MASOYI ROAD
MAHUSHU, MBOMBELA

Terms: Supermarket Group GOOD
2025/03/25

| Sales Rep: TILANI - TILANI VISSER | | DB001 | Page | | | | | |
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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

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR100089 2025-03-27 11:11:37

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Not Ordered / Duplicated

Customer Name: DAYIZENZA PLAZA BOXER SUP

Brief Description of Credit:

Principal Customer Code: BOXER619

Doc. Date: 2025-03-25 **Doc. Ref:** I2077013N **GRV:**

Credit Type: Credit **Invoice Amt:** R 4200

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|--------------|-------------------------------|------|----------|-------------|--------------------|-------|-----|
| WVNVDCPRE04C | DIAMOND COAST PERLE RED | EA | EA | W2 | Not Ordered / Dupl | | 8 |
| WVNVDCPWH04C | DIAMOND COAST PERLE WHITE | EA | EA | W2 | Not Ordered / Dupl | | 8 |
| WVNMV5RE04B | NAMAQUA NATURAL SWEET RED 3L | EA | EA | W2 | Not Ordered / Dupl | | 8 |
| WVNMV5RE04A | NAMAQUA NATURAL SWEET RED 5L | EA | EA | W2 | Not Ordered / Dupl | | 8 |
| WVNMV5RO04B | NAMAQUA NATURAL SWEET ROSE 3L | EA | EA | W2 | Not Ordered / Dupl | | 4 |
| WVNMV5RO04A | NAMAQUA NATURAL SWEET ROSE 5L | EA | EA | W2 | Not Ordered / Dupl | | 4 |

Total Number of Items to be credited on Document Ref: I2077013N (6 Product Type) 40

Authorized by: _____
[date]

