



Tax Invoice

KIRK  
125 Smuts Street, Rocky's Drift  
Nelspruit

CUSTOMER

BOXER X339 MATSULU  
BOXER SUPERSTORES (PTY) LTD  
PO BOX 370  
WESTVILLE  
3630  
VAT No: 4520103302      Lic. No: MPU/9-2-1-07598

DOCUMENT INFO

Tax Invoice  
I1984449

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

DELIVERY TO:

PORTION 10 OF FARM MATSULU 543  
MATSULU  
MBOMBELA

Terms: Supermarket Group GOOD  
2024/04/10

| Sales Rep: TILANI - TILANI VISSER |                                |                  |             | AM001 | Page      | 1            |          |          |
|-----------------------------------|--------------------------------|------------------|-------------|-------|-----------|--------------|----------|----------|
| 2024/04/10DATE & TIME             |                                | DOCUMENT NO      | ACCOUNT NO. |       | ORDER NO. |              |          |          |
| 2024/04/10                        |                                | PIC2404070000104 | BOXER693    |       | 47491     |              |          |          |
| CODE                              | DESCRIPTION                    | QTY              | PRICE       | DISC1 | NET PRICE | TOTAL EX VAT | VAT      | TOTAL    |
| 20510                             | NAMAQUA ELEGANT ROSE 5L        | 60               | 153.54      | 13.91 | 132.18    | 7 930.72     | 1 189.61 | 9 120.33 |
| 20508                             | NAMAQUA NATURAL SWEET ROSE 5L  | 40               | 153.53      | 13.91 | 132.18    | 5 287.02     | 793.05   | 6 080.07 |
| NAMNSRED                          | NAMAQUA NATURAL SWEET RED 5L   | 40               | 153.54      | 11.65 | 135.65    | 5 426.00     | 813.90   | 6 239.90 |
| 20500                             | NAMAQUA ELEGANT ROSE 3L        | 40               | 105.75      | 7.90  | 97.40     | 3 895.97     | 584.40   | 4 480.37 |
| 20507                             | NAMAQUA NATURAL SWEET ROSE 3L  | 40               | 105.74      | 7.90  | 97.39     | 3 895.56     | 584.33   | 4 479.89 |
| 359                               | NAMAQUA DRY RED 3L             | 40               | 119.79      | 7.20  | 111.17    | 4 446.78     | 667.02   | 5 113.80 |
| 535                               | 4COUSINS NAT SWEET WHITE 750ML | 36               | 45.20       | 0.00  | 45.20     | 1 627.33     | 244.10   | 1 871.43 |
| 534                               | 4COUSINS NAT. SWEET ROSE 750ML | 24               | 45.20       | 0.00  | 45.20     | 1 084.89     | 162.73   | 1 247.62 |
| WVNM05                            | NAMAQUA SWEET RED 750ML        | 60               | 39.92       | 4.15  | 38.27     | 2 295.94     | 344.39   | 2 640.33 |
| WVNM03                            | NAMAQUA SWEET ROSE 750ML       | 60               | 39.92       | 4.15  | 38.27     | 2 295.94     | 344.39   | 2 640.33 |
| WVNM04                            | NAMAQUA SWEET WHITE 750ML      | 60               | 39.92       | 4.15  | 38.27     | 2 295.94     | 344.39   | 2 640.33 |

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

Store: Matsulu  
Branch No: 334  
GRV No: 14997732  
Date Received: 11/04/2024  
Invoice No: 1984449  
Claim No: 7N2 0572  
Truck Reg No: GYPRISE  
Supers Name: GYPRISE



Tax Invoice

KIRK  
125 Smuts Street, Rocky's Drift  
Nelspruit

| CUSTOMER                                                                             |                          |
|--------------------------------------------------------------------------------------|--------------------------|
| BOXER X339 MATSULU<br>BOXER SUPERSTORES (PTY) LTD<br>PO BOX 370<br>WESTVILLE<br>3630 |                          |
| VAT No: 4520103302                                                                   | Lic. No: MPU/9-2-1-07598 |

PO Box 11504  
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0028  
Tel: +27 137582422  
Fax: +27 866316773

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

| DOCUMENT INFO           |
|-------------------------|
| Tax Invoice<br>11984449 |

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

Terms: Supermarket Group GOOD  
2024/04/10

| Sales Rep: TILANI - TILANI VISSER |                       |                  | AM001                     |       | Page 2    |              |            |          |
|-----------------------------------|-----------------------|------------------|---------------------------|-------|-----------|--------------|------------|----------|
| 2024/04/10DATE & TIME             |                       | DOCUMENT NO      | ACCOUNT NO.               |       | ORDER NO. |              |            |          |
| 2024/04/10                        |                       | PIC2404070000104 | BOXER693                  |       | 47491     |              |            |          |
| CODE                              | DESCRIPTION           | QTY              | PRICE                     | DISC1 | NET PRICE | TOTAL EX VAT | VAT        | TOTAL    |
| WVNM01                            | NAMAQUA DRY RED 750ML | 60               | 39.92                     | 4.15  | 38.27     | 2 295.94     | 344.39     | 2 640.33 |
|                                   |                       |                  |                           |       |           |              |            |          |
| TOTALS                            |                       | 1 514,40         | 560,00                    |       |           |              |            |          |
| 15.00%                            | TOTAL VAT: 6 416,70   |                  | TOTAL (Ex VAT): 42 778,03 |       | ZAR       |              | AMOUNT DUE |          |
|                                   |                       |                  |                           |       |           |              | 49 194.73  |          |

|                                                                                                                                                 |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Please use your account number as reference on your Deposit / EFT payment.<br>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. 1988/002548/07

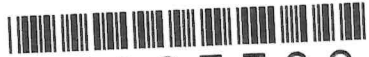
## DELIVERY RECEIVED NOTE

Date: 11/04/2024

Supplier: Namagaya

Invoice No.: 1984449

Purchase Order No.: 47491



14997732

Branch: Matsulu

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 560             | —                   | —            | 49194.73     |

Delivery received by:

Name: Cynthia Mphahlele

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 7N2 057C

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01000