



Tax Invoice

KIRK  
125 Smuts Street, Rocky's Drift  
Nelspruit

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  
12054688

CUSTOMER  
BOXER X354 ACORNHOEK RD  
BOXER SUPERSTORES (PTY) LTD  
PO BOX 370  
WESTVILLE  
3630  
VAT No: 4520103302      Lic. No: MPU/9-2-1-07946

DELIVERY TO:

SHOP 108 ACORNHOEK MALL  
C/O R40 AND GREENVALLEY ROAD  
GREENVALLEY EXT 1, ACORNHOEK

Terms: Supermarket Group GOOD  
2024/12/20

| Sales Rep: TILANI - TILANI VISSER |                             | DB001               | Page                     | 1         |
|-----------------------------------|-----------------------------|---------------------|--------------------------|-----------|
| DATE & TIME                       |                             | DOCUMENT NO         | ACCOUNT NO.              |           |
| 2024/12/20                        |                             | PIC2412070000245    | BOXER436                 |           |
|                                   |                             | ORDER NO.           |                          |           |
|                                   |                             | 349352              |                          |           |
| CODE                              | DESCRIPTION                 | QTY                 | PRICE                    | DISC1     |
| WVNMRRD                           | RAINDANCE DRY RED 3L        | 30                  | 86.24                    | 10.80     |
| WVNMRRO                           | RAINDANCE NAT SWEET ROSE 3L | 30                  | 78.66                    | 2.20      |
| WVNMRSE                           | RAINDANCE SWEET RED 3L      | 30                  | 86.24                    | 10.80     |
| WVRDJHB                           | RAINDANCE JOHANNISBERGE 3L  | 30                  | 78.66                    | 2.20      |
| TOTALS                            |                             | 384.00              | 120.00                   |           |
| 15.00%                            |                             | TOTAL VAT: 1 384.72 | TOTAL (Ex VAT): 9 231.44 |           |
|                                   |                             |                     | ZAR                      | 10 616.15 |
|                                   |                             | 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

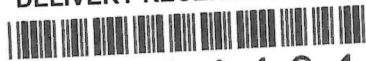
Name: \_\_\_\_\_ Date: \_\_\_\_\_  
Signature: \_\_\_\_\_

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

Store: *Atteridgeville*  
Branch No: *354*  
GRV No: *14894431*  
Date Received: \_\_\_\_\_  
Invoice No: *42054688*  
Claim No: \_\_\_\_\_  
Truck Reg No: *FJRL57L*  
Drivers Name: *ANSELMO*

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

1 4 8 9 4 4 3 1

Date: 23/12/2024

Branch: Acornhoek

Supplier: Nymagwa  
Invoice No.: 2054688  
Purchase Order No.: 349352

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 120             | —                   | —            | 10 616.15    |

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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