



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

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

DOCUMENT INFO

Tax Invoice
12055201

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

DELIVERY TO:

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

Terms: Supermarket Group GOOD
2024/12/30

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
2024/12/30DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/12/30		PIC2412070000297	BOXER965		65113			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20510	NAMAQUA ELEGANT ROSE 5L	4	153.54	13.91	132.18	528.71	79.31	608.02
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	4	153.54	11.65	135.65	542.60	81.38	623.99
NAMNSWHT	NAMAQUA NATURAL SWEET WHITE 5L	4	153.54	11.65	135.65	542.59	81.39	623.98
524	4COUSINS NAT SWEET RED 1.5L	6	76.51	0.00	76.51	459.04	68.86	527.90
TOTALS				78.96	18.00	TOTAL (Ex VAT): 2 072.94		AMOUNT DUE
15.00%		TOTAL VAT: 310.94		ZAR		2 383.89		

BOXER SUPERSTORES (PTY) LTD

CONTENT'S NOT CHECKED

Store: 354

Branch No: 14894487

GRV No: 30/12/2024

Date Received: 2025-20

Invoice No: 162

Claim No: 162

Truck Reg No: 162

Driver's Name: 162

HZ

HARRIS

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: 101/101 359
Branch No: 14294487
GRV No: 14294487
Date Received: 20/12/2024
Invoice No: 2055201
Claim No: FIR 16.3
Truck Reg No: HARRIS
Drivers

HARRIS

Customer Copy

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

Reg. No. 1988/002548/07

Supplier: Namagug

Invoice No.: 2055201

Purchase Order No.: 65113

DELIVERY RECEIVED NOTE



14894487

Date: 30/12/2024

Branch: Hombek

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
18	—	—	2383.89

Delivery received by:

Name: PUPPINESS LINDO / Kyoto

Signature: [Signature] / [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 74R 162 L

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