



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
BOXER X108 SCHOEMANSDAL	
BOXER SUPERSTORES (PTY) LTD	
PO BOX 370	
WESTVILLE	
3630	
VAT No: 4520103302	Lic. No: MPU/9-2-1-08769

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 12056175

DELIVERY TO:
SHOP 0022, MATSAMO PLAZA R570 SCHOEMANSDAL MATSAMO

Terms: Supermarket Group GOOD
2025/01/06

Sales Rep: TILANI - TILANI VISSER		DOCUMENT NO	ACCOUNT NO.	ORDER NO.	Page			
2025/01/06	PIC250107000009	BOXER533	167546	DB001	1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL VAT	TOTAL
359	NAMAQUA DRY RED 3L	✓ 4	119.79	7.20	111.17	444.68	66.70	511.38
20510	NAMAQUA ELEGANT ROSE 5L	✓ 8	153.54	13.91	132.18	1 057.43	158.61	1 216.04
20500	NAMAQUA ELEGANT ROSE 3L	✓ 8	105.75	7.90	97.40	779.19	116.88	896.07
	NAMNSRED NAMAQUA NATURAL SWEET RED 5L	✓ 8	153.54	11.65	135.65	1 085.20	162.78	1 247.98
	NANSWRE3 NAMAQUA NATURAL SWEET RED 3L	✓ 8	105.75	7.90	97.40	779.17	116.88	896.05
20508	NAMAQUA NATURAL SWEET ROSE 5L	✓ 8	153.53	11.65	135.65	1 085.16	162.77	1 247.93
20507	NAMAQUA NATURAL SWEET ROSE 3L	✓ 20	105.76	7.90	97.41	1 948.11	292.22	2 240.33
	NAMNSWHT NAMAQUA NATURAL SWEET WHITE 5L	✓ 4	153.54	11.65	135.65	542.59	81.39	623.98
TOTALS			279.20	68.00				
15.00%	TOTAL VAT: 1 158.23					TOTAL (Ex VAT): 7 721.53	ZAR	AMOUNT DUE 8 879.76

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: *Boxer*
Branch No: *108*
GRV No: *16675657*
Date Received: *07-01-25*
Invoice No: *2056175*
Claim No: _____
Truck Reg No: *FPF 1576*
Drivers Name: *MHE 2142*

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 07.01.2025

Supplier: Namaqua

Invoice No.: I 2086175

Purchase Order No.: 167546



16675657

Branch: Sch...dal

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
68	—	—	8879.76

Delivery received by:

Name: Exceller / Sunday

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 79F 157L

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