



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
BOXER X104 THULAMAHASHE RD	
BOXER SUPERSTORES (PTY) LTD	
PO BOX 370	
WESTVILLE	
3630	
VAT No: 4520103302	Lic. No: MPU/9-2-1-07667

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
12058286

DELIVERY TO:

SHOP 16 THULAMAHASHE PLAZA
MAIN ROAD
THULAMAHASHE

Terms: Supermarket Group GOOD

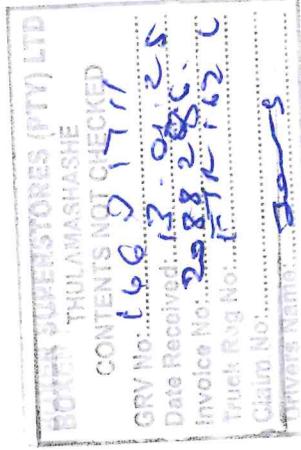
2025/01/10

DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.	Page				
2025/01/10	PIC2501070000021	BOXER412	194177	1				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL VAT	TOTAL
WVNMRRDR	RAINDANCE DRY RED 3L	18	86.24	10.80	76.93	1 384.68	207.70	1 592.38
WVNMRSRO	RAINDANCE NAT SWEET ROSE 3L	18	78.66	2.20	76.93	1 384.77	207.72	1 592.49
WVNMRSREI	RAINDANCE SWEET RED 3L	18	86.24	10.80	76.93	1 384.68	207.70	1 592.38
WVRDJHB	RAINDANCE JOHANNISBERGE 3L	18	78.66	2.20	76.93	1 384.74	207.71	1 592.45
TOTALS		230.40	72.00					
15.00%	TOTAL VAT:	830.83				TOTAL (Ex VAT):	ZAR	6 369.70

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: MamaGwa
Invoice No.: 2088286
Purchase Order No.: 194177

DELIVERY RECEIVED NOTE



16601711

Date: 13/01/2025
Branch: 104

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
72	—	—	6369.70

Delivery received by:

Name: [Signature]
Signature: [Signature]

Supplier's Signature: Jonas Simons
Vehicle Registration No.: F7R 162L

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