



# Tax Invoice

KIRK  
125 Smuts Street, Rocky's Drift  
Nelspruit

CUSTOMER

BOXER X104 THULAMAHASHE  
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@namaquawinessa.co.za  
VAT VENDOR No.4020139574  
Lic. No: 15787

DOCUMENT INFO

Tax Invoice  
12058290

DELIVERY TO:

SHOP 16 THULAMAHASHE PLAZA  
MAIN ROAD  
THULAMAHASHE

Terms: Supermarket Group GOOD  
2025/01/10

| Sales Rep: TILANI - TILANI VISSER |                                |                  | DB001  |             | Page      |              | 1      |          |
|-----------------------------------|--------------------------------|------------------|--------|-------------|-----------|--------------|--------|----------|
| 2025/01/10DATE & TIME             |                                | DOCUMENT NO      |        | ACCOUNT NO. |           | ORDER NO.    |        |          |
| 2025/01/10                        |                                | PIC2501070000023 |        | BOXER555    |           | 194115       |        |          |
| CODE                              | DESCRIPTION                    | QTY              | PRICE  | DISC1       | NET PRICE | TOTAL EX VAT | VAT    | TOTAL    |
| 20510                             | NAMAQUA ELEGANT ROSE 5L        | 16               | 153.54 | 13.91       | 132.18    | 2 114.86     | 317.23 | 2 432.09 |
| 20508                             | NAMAQUA NATURAL SWEET ROSE 5L  | 16               | 153.53 | 11.65       | 135.65    | 2 170.33     | 325.55 | 2 495.88 |
| NAMNSRED                          | NAMAQUA NATURAL SWEET RED 5L   | 16               | 153.54 | 11.65       | 135.65    | 2 170.40     | 325.55 | 2 495.96 |
| 20507                             | NAMAQUA NATURAL SWEET ROSE 3L  | 16               | 105.76 | 7.90        | 97.41     | 1 558.49     | 233.77 | 1 792.26 |
| 535                               | 4COUSINS NAT SWEET WHITE 750ML | 12               | 45.20  | 0.00        | 45.20     | 542.44       | 81.37  | 623.81   |
| 534                               | 4COUSINS NAT. SWEET ROSE 750ML | 12               | 45.20  | 0.00        | 45.20     | 542.44       | 81.37  | 623.81   |
| NAMNSWHT                          | NAMAQUA NATURAL SWEET WHITE 5L | 16               | 153.54 | 11.65       | 135.65    | 2 170.38     | 325.56 | 2 495.94 |
| PERLEWH3                          | DIAMOND COAST PERLE WHITE      | 8                | 28.44  | 2.25        | 27.80     | 222.43       | 33.36  | 255.79   |
| PERLERED                          | DIAMOND COAST PERLE RED        | 8                | 28.44  | 2.25        | 27.80     | 222.43       | 33.36  | 255.79   |
| WVNM05                            | NAMAQUA SWEET RED 750ML        | 30               | 39.92  | 4.15        | 38.27     | 1 147.97     | 172.20 | 1 320.17 |
| WVNM01                            | NAMAQUA DRY RED 750ML          | 30               | 39.92  | 4.15        | 38.27     | 1 147.97     | 172.20 | 1 320.17 |





# Tax Invoice

KIRK  
125 Smuts Street, Rocky's Drift  
Nelspruit

CUSTOMER

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

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  
12058290

DELIVERY TO:

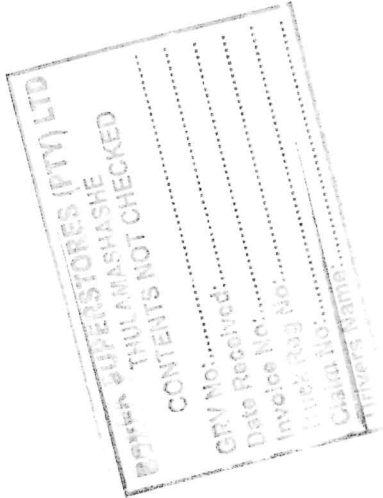
SHOP 16 THULAMAHASHE PLAZA  
MAIN ROAD  
THULAMAHASHE

Terms: Supermarket Group GOOD  
2025/01/10

| Sales Rep: TILANI - TILANI VISSER |                             |                  | DB001       | Page  | 2                         |              |            |           |
|-----------------------------------|-----------------------------|------------------|-------------|-------|---------------------------|--------------|------------|-----------|
| 2025/01/10DATE & TIME             |                             | DOCUMENT NO      | ACCOUNT NO. |       | ORDER NO.                 |              |            |           |
| 2025/01/10                        |                             | PIC2501070000023 | BOXER555    |       | 194115                    |              |            |           |
| CODE                              | DESCRIPTION                 | QTY              | PRICE       | DISC1 | NET PRICE                 | TOTAL EX VAT | VAT        | TOTAL     |
| WVNM03                            | NAMAQUA SWEET ROSE 750ML    | 30               | 39.92       | 4.15  | 38.27                     | 1 147.97     | 172.20     | 1 320.17  |
| WVNM04                            | NAMAQUA SWEET WHITE 750ML   | 18               | 39.92       | 4.15  | 38.27                     | 688.78       | 103.32     | 792.10    |
| 526                               | 4COUSINS DRY RED 1.5L       | 12               | 76.51       | 0.00  | 76.51                     | 918.09       | 137.71     | 1 055.80  |
| 524                               | 4COUSINS NAT SWEET RED 1.5L | 12               | 76.51       | 0.00  | 76.51                     | 918.09       | 137.71     | 1 055.80  |
| TOTALS                            |                             |                  |             |       | 635.32                    | 252.00       | AMOUNT DUE |           |
| 15.00% TOTAL VAT: 2 652.46        |                             |                  |             |       | TOTAL (Ex VAT): 17 683.07 |              | ZAR        | 20 335.54 |

PERMANENT SUPERSTORES (PTY) LTD  
RECEIVED THULAMASHASHE  
CONTENTS NOT CHECKED

GRV No: .....  
Date Received: .....  
Invoice No: .....  
Truck Reg No: .....  
Claim No: .....  
Driver's Name: .....



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

CUSTOMER COPY

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

Signature: \_\_\_\_\_

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE

Date: 13/01/2029

Supplier: MAMAONA

Invoice No.: 2058290

Purchase Order No.: 194115



16601705

Branch: 104

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 252             | —                   | —            | 20335.54     |

Delivery received by:

Name: Mphahlele

Signature: [Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

FTK162L

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