



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

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
I2058297

DELIVERY TO:

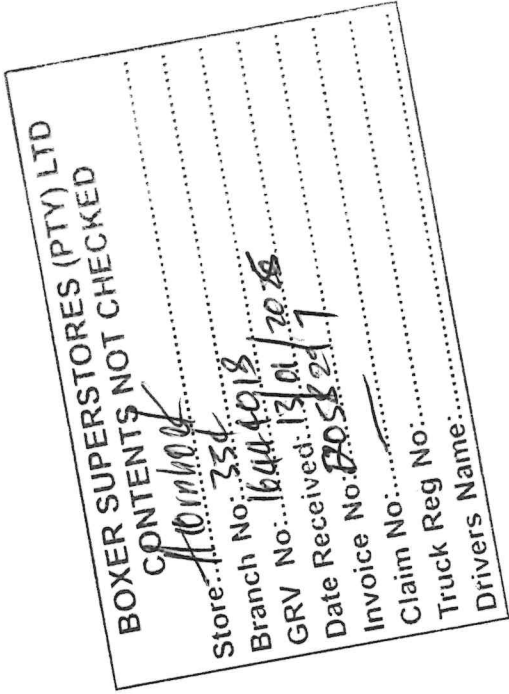
SHOP 108 ACORNHOEK MALL
C/O R40 AND GREENVALLEY ROAD
GREENVALLEY EXT 1, ACORNHOEK

Terms: Supermarket Group GOOD
2025/01/10

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2025/01/10		PIC2501070000027	BOXER965		65537			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
534	4COUSINS NAT. SWEET ROSE 750ML	12	45.20	0.00	45.20	542.44	81.37	623.81
WVNM01	NAMAQUA DRY RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	4	153.54	11.65	135.65	542.60	81.38	623.99
WVNM05	NAMAQUA SWEET RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
TOTALS		51.48	28.00			AMOUNT DUE		
15.00%	TOTAL VAT: 231.63		TOTAL (Ex VAT): 1 544.22			ZAR	1 775.86	

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

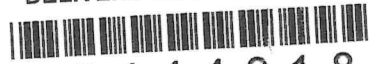
Name: _____ Date: _____
Signature: _____



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16444018

Date: 13/01/2025

Branch: Atterhock

Supplier: Namagvu

Invoice No.: 2058297

Purchase Order No.: 65537

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
28	—	—	1775.86

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

FMC 451C

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