



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Neispruit

CUSTOMER	
BOXER X339 MATSULU	
BOXER SUPERSTORES (PTY) LTD	
PO BOX 370	
WESTVILLE	
3630	
VAT No: 4520103302	Lic. No: MPU/9-2-1-07598

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 12059672

DELIVERY TO:
PORTION 10 OF FARM MATSULU 543
MATSULU
MBOMBELA

Terms: Supermarket Group GOOD
2025/01/16

Sales Rep: TILANI - TILANI VISSER		AM001	Page								
2025/01/16 DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.								
2025/01/16	PIC2501070000069	BOXER693	54708								
CODE	DESCRIPTION	QTY	PRICE	DISC1	QTY	PRICE	DISC	NET PRICE	EX VAT	VAT	TOTAL
20507	NAMAQUA NATURAL SWEET ROSE 3L	20	105.76	7.90	20	97.41		1 948.11	292.22		2 240.33
TOTALS		64.00	20.00	TOTAL (Ex VAT): 1 948.11		TOTAL VAT: 292.22		ZAR		AMOUNT DUE	
15.00%										2 240.33	



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. 1986/002548/07

DELIVERY RECEIVED NOTE



16913157

Date: 17/10/25

Branch: Matsulu

Supplier: Namagwa

Invoice No.: 2059672

Purchase Order No.: 54708

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	2240.33

Delivery received by:
Name: Linda / Mthembu
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: LA67ZRG

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