



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

| CUSTOMER | |
|-----------------------------|--------------------------|
| BOXER X059 HAZYVIEW RD | |
| BOXER SUPERSTORES (PTY) LTD | |
| PO BOX 370 | |
| WESTVILLE | |
| 3630 | |
| VAT No: 4520103302 | Lic. No: MPU/9-2-1-05111 |

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 |
| I2059803 |

DELIVERY TO:
BLUE HAZE CENTRE
CNR MAIN & KRUGERGATE RD
HAZYVIEW

Terms: Supermarket Group GOOD

2025/01/17

| Sales Rep: TILANI - TILANI VISSER | | DB001 | Page | 1 | | | | |
|--|---------------------------------|-------------|-----------|-------|-----------|----------|--------|-------------------|
| DATE & TIME | DOCUMENT NO | ACCOUNT NO. | ORDER NO. | | | | | |
| 2025/01/17 | PIC2501070000075 | BOXER410 | 234336 | | | | | |
| CODE | DESCRIPTION | QTY | PRICE | DISC1 | NET PRICE | EX VAT | VAT | TOTAL |
| WVNMRRD | RAINDANCE DRY RED 3L | 30 | 86.24 | 10.80 | 76.93 | 2 307.80 | 346.17 | 2 653.97 |
| WVNMRSRO | RAINDANCE NAT SWEET ROSE 3L | 14 | 78.66 | 2.20 | 76.93 | 1 077.04 | 161.56 | 1 238.60 |
| WVNMRSREL | RAINDANCE SWEET RED 3L | 18 | 86.24 | 10.80 | 76.93 | 1 384.68 | 207.70 | 1 592.38 |
| WVRDJHB | RAINDANCE JOHANNISBERGE 3L | 24 | 78.66 | 2.20 | 76.93 | 1 846.32 | 276.95 | 2 123.27 |
| TOTALS | | | 275.20 | 86.00 | | | | |
| 15.00% | TOTAL VAT: 992.38 | | | | | | | |
| | TOTAL (Ex VAT): 6 615.84 | | | | | | | |
| | ZAR | | | | | | | AMOUNT DUE |
| | | | | | | | | 7 608.22 |

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:.....
Branch No:.....
GRV No:.....
Date Received:.....
Invoice No:.....
Claim No:.....
Truck Reg No:.....
Drivers Name:.....

Michaelos
NWS
F72 6922

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Namakwa

DELIVERY RECEIVED NOTE

Date: 20/01/2025

Invoice No.: 2059803



Purchase Order No.: 234336

1 4 8 9 4 8 2 1

Branch: HURZUIC

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 86 | — | — | 7608-22 |

Delivery received by:

Name: Cole

Supplier's Signature: Nicolas

Signature: [Signature]

Vehicle Registration No.: FTL 692 L