



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

BOXER X326 KABOKWENI
BOXER SUPERSTORES (PTY) LTD
PO BOX 370
WESTVILLE
3630
VAT No: 4520103302 Lic. No: MPU/9-2-1-09086

DOCUMENT INFO

Tax Invoice
12064545

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DELIVERY TO:

STAND 3127
C/O KABOKWENI RD & MOHLALA DR
KABOKWENI

Terms: Supermarket Group GOOD
2025/02/06

Sales Rep: JOSEPHM - Joseph Mkhathswa			DB001		Page 1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2025/02/06		PIC2502070000025	BOXER593		13827			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20510	NAMAQUA ELEGANT ROSE 5L	✓40	153.54	13.91	132.18	5 287.15	793.07	6 080.22
20508	NAMAQUA NATURAL SWEET ROSE 5L	✓28	153.53	11.65	135.65	3 798.07	569.71	4 367.78
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	✓40	153.54	11.65	135.65	5 426.00	813.90	6 239.90
PERLEROS	DIAMOND COAST PERLE ROSE	✓32	28.44	2.25	27.80	889.72	133.46	1 023.18
PERLEWH3	DIAMOND COAST PERLE WHITE	✓20	28.44	2.25	27.80	556.07	83.41	639.48
PERLERED	DIAMOND COAST PERLE RED	✓28	28.44	2.25	27.80	778.51	116.78	895.29
WVNM05	NAMAQUA SWEET RED 750ML	✓12	39.92	4.15	38.27	459.19	68.88	528.07
TOTALS		683.80	200.00		AMOUNT DUE			
15.00%	TOTAL VAT: 2 579.21		TOTAL (Ex VAT): 17 194.71		ZAR		19 773.92	

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: _____

Sonass Sanyo

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: KABOKWENI
Branch No: 326
GRV No: 16401233
Date Received: 07-02-2025
Invoice No: 2064545
Claim No: FTR 163
Truck Reg No: 163
Drivers Name: JONAS

Liquor
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: Thamagwa
Invoice No.: 2064545
Purchase Order No.: 13608

DELIVERY RECEIVED NOTE



1 6 9 0 1 2 3 2

Date: 07-02-25

Branch: Kabokueni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
200	—	—	19773,92

Delivery received by:

Name: S. M. M. Fortune

Signature: [Signature]

Supplier's Signature:

Jonas Mungo

Vehicle Registration No.:

FTP 1826

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