



KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

Tax Invoice

PO Box 11504
Hatfield

CUSTOMER

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

0028

Tel: +27 137582422

Fax: +27 866316773

Email: officeadmin@namaquawines.co.za

VAT VENDOR No.4020139574

Lic. No: 15787

DOCUMENT INFO

Tax Invoice
12064954

DELIVERY TO:

BLUE HAZE CENTRE
CNR MAIN & KRUGERGATE RD
HAZYVIEW

Terms: Supermarket Group GOOD
2025/02/07

Sales Rep: JOSEPHM - Joseph Mkhathshwa		DB001	Page					
DATE & TIME	DOCUMENT NO	ORDER NO.						
2025/02/07	PIC2501070000183	234715						
ACCOUNT NO.	BOXER771							
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	80	153.54	11.65	135.65	10 851.99	1 627.80	12 479.79
20500	NAMAQUA ELEGANT ROSE 3L	80	105.75	7.90	97.40	7 791.94	1 168.79	8 960.73
PERLEROS	DIAMOND COAST PERLE ROSE	20	28.44	2.25	27.80	556.07	83.41	639.48
TOTALS			709.40	180.00				AMOUNT DUE
15.00%	TOTAL VAT: 2 880.00					TOTAL (Ex VAT): 19 200.00	ZAR	22 080.00

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

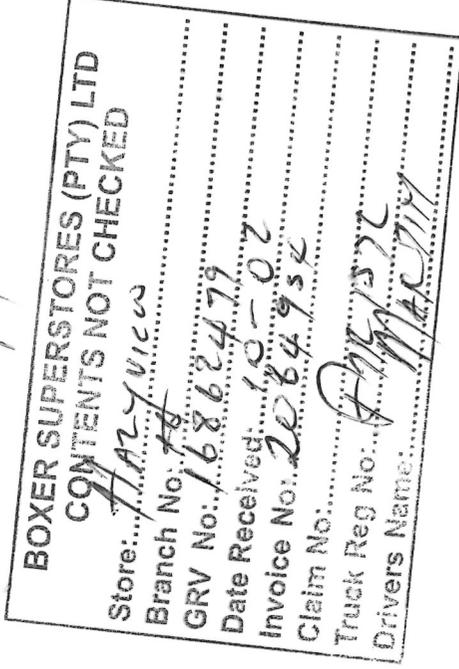
Account Type: Current Account

Branch Number: 580105

Name: _____ Date: _____

Signature: _____

MARANT



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16862479

Supplier: HamaDwa
Invoice No.: 2064954
Purchase Order No.: 294715

Date: 10-02-25
Branch: Krugw

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
180	—	—	22080-00

Delivery received by:

Name: Lester Lawrence / Muthu Supplier's Signature: [Signature]

Signature: [Signature] Vehicle Registration No.: 197K 187C

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX0101