



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
BOXER X059 HAZYVIEW	
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@namaquawines.co.za

VAT VENDOR No.4020139574

Lic. No: 15787

DOCUMENT INFO
Tax Invoice
12064965

DELIVERY TO:

BLUE HAZE CENTRE
CNR MAIN & KRUGERGATE RD
HAZYVIEW

Terms: Supermarket Group GOOD

2025/02/07

Sales Rep: JOSEPHM - Joseph Mkhathswa		DB001	Page	1				
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.					
2025/02/07	PIC2502070000037	BOXER771	234715					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
20510	NAMAQUA ELEGANT ROSE 5L	80	153.54	13.91	132.18	10 574.30	1 586.15	12 160.45
TOTALS		432.00	80.00					AMOUNT DUE
15.00%		TOTAL VAT: 1 586.15		TOTAL (Ex VAT): 10 574.30		ZAR		12 160.45

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: _____

MA 4 9111

BOXER SUPERSTORES (PTY) LTD	
CONTENTS NOT CHECKED	
Store: <i>HAZYVIEW</i>	
Branch No: _____	
CTV No: <i>16-882481</i>	
Date Received: <i>10-02</i>	
Invoice No: <i>2064965</i>	
Claim No: _____	
Truck Reg No: <i>FB 1576</i>	
Drivers Name: <i>MARJIE</i>	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 10-02-25

Supplier: Namasqua

Invoice No.: 2064965

Purchase Order No.: 234715



16862481

Branch: Namasqua

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
80	—	—	12160.45

Delivery received by:

Name: Leroy Mthembu

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: JNR 157C

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