



# Tax Invoice

KIRK  
125 Smuts Street, Rocky's Drift  
Nelspruit

<b>CUSTOMER</b>		<b>DOCUMENT INFO</b>	
BOXER X104 THULAMAHASHE BOXER SUPERSTORES (PTY) LTD PO BOX 370 WESTVILLE 3630 VAT No: 4520103302    Lic. No: MPU/9-2-1-07667		Tax Invoice <b>12066825</b>	
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:**  
SHOP 16 THULAMAHASHE PLAZA  
MAIN ROAD  
THULAMAHASHE

Terms: Supermarket Group GOOD  
2025/02/14

Sales Rep: JOSEPHM - Joseph Mkhathshwa		DB001	Page	1				
2025/02/14	PIC2502070000117	ACCOUNT NO.	ORDER NO.	350242				
BOXER555								
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
20500	NAMAQUA ELEGANT ROSE 3L	4	105.75	7.90	97.40	389.60	58.44	448.04
359	NAMAQUA DRY RED 3L	4	119.79	7.20	111.17	444.68	66.70	511.38
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	4	105.75	7.90	97.40	389.59	58.44	448.03
<b>TOTALS</b>		38.40	12.00					<b>AMOUNT DUE</b>
15.00%	<b>TOTAL VAT: 183.58</b>	<b>TOTAL (Ex VAT): 1 223.87</b>		ZAR	1 407.45			

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: Neskor    Date: 17/02/25  
Signature: Neskor



**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Nomvula

**DELIVERY RECEIVED NOTE**

Date: 17/02/25

Invoice No.: 2066825



Purchase Order No.: 350242

**1 6 8 1 6 0 3 9**

Branch: 104

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>12</u>	<u>—</u>	<u>—</u>	<u>1407.45</u>

Delivery received by:

Name: [Signature]  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: FR692L