



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
BOXER X075 BUSHBUCKRIDGE	
BOXER SUPERSTORES (PTY) LTD	
PO BOX 370	
WESTVILLE	
3630	
VAT No: 4520103302	Lic. No: MPU/9-2-1-03868

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 12066864

DELIVERY TO:

SHOP 57 TWIN CITY SHOPPING
CENTRE 252 MAVILJAN ROAD
BUSHBUCKRIDGE

Terms: Supermarket Group GOOD
2025/02/14

Sales Rep: JOSEPHIM - Joseph Mkhathshwa		ACCOUNT NO.	ORDER NO.	Page				
DATE & TIME	DOCUMENT NO	BOXER614	179095	1				
2025/02/14	PIC2502070000120							
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
523	4COUSINS SWEET ROSE 1.5L	6	76.51	0.00	76.51	459.04	68.86	527.90
359	NAMAQUA DRY RED 3L	4	119.79	7.20	111.17	444.68	66.70	511.38
20510	NAMAQUA ELEGANT ROSE 5L	4	153.54	13.91	132.18	528.71	79.31	608.02
20500	NAMAQUA ELEGANT ROSE 3L	8	105.75	7.90	97.40	779.19	116.88	896.07
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	8	105.75	7.90	97.40	779.17	116.88	896.05
20508	NAMAQUA NATURAL SWEET ROSE 5L	8	153.53	11.65	135.65	1 085.16	162.76	1 247.93
20507	NAMAQUA NATURAL SWEET ROSE 3L	8	105.76	7.90	97.41	779.24	116.89	896.13
NAMNSWHT	NAMAQUA NATURAL SWEET WHITE 5L	4	153.54	11.65	135.65	542.59	81.39	623.98
NANSWHT3	NAMAQUA NATURAL SWEET WHITE 3L	4	105.75	7.90	97.40	389.60	58.44	448.04
PERLERED	DIAMOND COAST PERLE RED	4	28.44	2.25	27.80	111.22	16.68	127.90
PERLEROS	DIAMOND COAST PERLE ROSE	4	28.44	2.25	27.80	111.21	16.68	127.89



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
BOXER X075 BUSHBUCKRIDGE	
BOXER SUPERSTORES (PTY) LTD	
PO BOX 370 WESTVILLE 3630	
VAT No: 4520103302	Lic. No: MPU/9-2-1-03868

DOCUMENT INFO
Tax Invoice 12066864

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

TOTALS	211.52	62.00	TOTAL (Ex VAT): 6 009.81	ZAR	AMOUNT DUE
15.00%	TOTAL VAT: 901.47				6 911.29

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
BUSHBUCKRIDGE
CONTENTS NOT CHECKED
GRV No: 16955624
Date Received: 17-02-25
Invoice No: 2066864
Truck Reg No: FHW 491K
Claim No: _____
Drivers Name: *Aben*

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

Supplier: NANARUA Wines
Invoice No.: 2066364
Purchase Order No.: 179895

DELIVERY RECEIVED NOTE

Date: 17/02/25
Branch: BBA



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>62</u>	<u>—</u>	<u>—</u>	<u>6911.29</u>

Delivery received by:
Name: [Signature]
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: FHW4511

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