



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
BOXER X108 SCHOEMANSDAL	
BOXER SUPERSTORES (PTY) LTD	
PO BOX 370	
WESTVILLE	
3630	
VAT No: 4520103302	Lic. No: MPU/9-2-1-08769

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 12066990

DELIVERY TO:
SHOP 0022, MATSAMO PLAZA
R570 SCHOEMANSDAL
MATSAMO

Terms: Supermarket Group GOOD
2025/02/17

Sales Rep: TILANI - TILANI VISSER		DB001	Page
DATE & TIME	DOCUMENT NO	ORDER NO.	
2025/02/17	PIC2502070000130	350242	
CODE	DESCRIPTION	QTY	PRICE
20500	NAMAQUA ELEGANT ROSE 3L	4	105.75
359	NAMAQUA DRY RED 3L	4	119.79
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	4	105.75
TOTALS			12.00
15.00%	TOTAL VAT: 183.58	TOTAL (Ex VAT): 1 223.87	ZAR
		AMOUNT DUE	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: _____ **Date:** _____
Signature: _____

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Schoemansdal
Branch No: 108
GRV No: 16403905
Date Received: 15-02-25
Invoice No: 2066990
Claim No: _____
Truck Reg No: FH60451/L
Drivers Name: Abram

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: NAMAQUA
Invoice No.: 2066990
Purchase Order No.: 350242

DELIVERY RECEIVED NOTE

Date: 18/02/25



16403905

Branch: Schoemansdal

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	—	—	1407,45

Delivery received by:

Name: Siphe / Sindiro

Supplier's Signature: Abraham

Signature: [Signature]

Vehicle Registration No.: FMW 451C

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