



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
BOXER X339 MATSULU	
BOXER SUPERSTORES (PTY) LTD	
PO BOX 370	
WESTVILLE	
3630	
VAT No: 4520103302	Lic. No: MPU/9-2-1-07598

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
12067856

DELIVERY TO:
PORTION 10 OF FARM MATSULU 543
MATSULU
MBOMBELA

Terms: Supermarket Group GOOD
2025/02/19

Sales Rep: JOSEPHM - Joseph Mkhathshwa			DB001		Page		1	
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2025/02/19		PIC2502070000158	BOXER693		55858			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20510	NAMAQUA ELEGANT ROSE 5L	28✓	153.54	13.91	132.18	3 701.00	555.15	4 256.15
20500	NAMAQUA ELEGANT ROSE 3L	40✓	105.75	7.90	97.40	3 895.97	584.40	4 480.37
20507	NAMAQUA NATURAL SWEET ROSE 3L	8✓	105.76	7.90	97.41	779.24	116.89	896.13
359	NAMAQUA DRY RED 3L	40✓	119.79	7.20	111.17	4 446.78	667.02	5 113.80
NAMNSWHT	NAMAQUA NATURAL SWEET WHITE 5L	4✓	153.54	11.65	135.65	542.59	81.39	623.98
PERLEROS	DIAMOND COAST PERLE ROSE	8✓	28.44	2.25	27.80	222.43	33.36	255.79
PERLERED	DIAMOND COAST PERLE RED	8✓	28.44	2.25	27.80	222.43	33.36	255.79
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	16✓	105.75	7.90	97.40	1 558.34	233.75	1 792.09
524	4COUSINS NAT SWEET RED 1.5L	12✓	76.51	0.00	76.51	918.09	137.71	1 055.80
TOTALS		551.04		164.00		AMOUNT DUE		
15.00%		TOTAL VAT: 2 443.03		TOTAL (Ex VAT): 16 286.87		ZAR		
						18 729.90		

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: _____

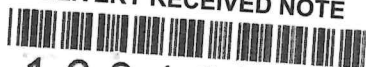
Signature: _____

BOXER SUPERSTORES (PTY) LTD	
CONTENTS NOT CHECKED	
Store:.....	
Branch No:.....	
GRV No: 16913798	
Date Recd: 20-02-25	
Invoice No: 2067858	
Claim No:.....	
Truck Reg No: FTL692C	
Drivers Name: A. A. A.	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16913798

Supplier: Namaguen
Invoice No.: 2067856
Purchase Order No.: 33858

Date: 20/02/2025

Branch: Mantsoni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
164	—	—	18729.90

Delivery received by:

Name: 140550 / Cynthia / P. P. P.

Signature: [Signature]

Supplier's Signature: Abraham

Vehicle Registration No.: FTL692L

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