



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

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

DOCUMENT INFO

Tax Invoice
12068982

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

DELIVERY TO:

SHOP 0022, MATSAMO PLAZA
R570 SCHOEMANS DAL
MATSAMO

Terms: Supermarket Group GOOD
2025/02/24

Sales Rep: TILANI - TILANI VISSER			DB001		Page 1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2025/02/24		PIC2502070000180	BOXER533		168492			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
359	NAMAQUA DRY RED 3L	8 ✓	119.79	7.20	111.17	889.36	133.40	1 022.76
20500	NAMAQUA ELEGANT ROSE 3L	8 ✓	105.75	7.90	97.40	779.19	116.88	896.07
TOTALS		51.20	16.00				AMOUNT DUE	
15.00%		TOTAL VAT: 250.28		TOTAL (Ex VAT): 1 668.55		ZAR		1 918.83

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: Schoemal
Branch No: 108
GRV No: 16403973
Date Received: 25.02.2025
Invoice No: 2068982
Claim No: FTE1626
Truck Reg No: 72-NA-5-100
Drivers Name: J. van der Merwe

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Namaqua
Invoice No.: 2068982
Purchase Order No.: 168492

DELIVERY RECEIVED NOTE



16403973

Date: 25/02/25

Branch: Schamberg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16	—	—	1918,83

Delivery received by:

Name: Siphe
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FTA 1626

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