



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

BOXER X108 SCHOEMANS DAL RD
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
12071021

DELIVERY TO:

SHOP 0022, MATSAMO PLAZA
R570 SCHOEMANS DAL
MATSAMO

Terms: Supermarket Group GOOD

2025/03/03

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.	
2025/03/03	PIC2503070000004	BOXER414	168491	
CODE	DESCRIPTION	QTY	PRICE	DISC1
WVNMRSRO	RAINDANCE NAT SWEET ROSE 3L	12	78.66	2.20
WVNMRSREI	RAINDANCE SWEET RED 3L	12	86.24	10.80
TOTALS		76.80	24.00	
15.00%	TOTAL VAT: 276.95	TOTAL (Ex VAT): 1 846.30		ZAR
			EX VAT	TOTAL
			923.18	1 061.66
			923.12	1 061.59
			138.48	1 061.59
			138.47	1 061.59
			AMOUNT DUE	2 123.25

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: Sol
Branch No: 102
GRV No: 16972036
Date Received: 20/03/2025
Invoice No: 2071021
Claim No: _____
Truck Reg No: ETR1576
Drivers Name: Nelson M. M. M.

17 APR 17

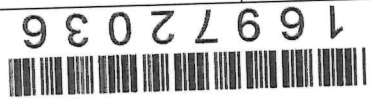
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1968/002548/07

DELIVERY RECEIVED NOTE

Date: 09.03.25

Branch: Sd



16972036

Supplier: N/A MAQUR
Invoice No.: 2071021
Purchase Order No.: 169491

Number of Items	24
Shortages / Returns	
Claim Number	
Invoice Cost	2123.25

Delivery received by: Gxcel
Name: Gxcel
Supplier's Signature: [Signature]
Vehicle Registration No.: BT121572