



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
BOXER X038 NELSPRUIT	
BOXER SUPERSTORES (PTY) LTD	
PO BOX 370	
WESTVILLE	
3630	
VAT No: 4520103302	Lic. No: MPU/9-2-1-05901

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 12071417

DELIVERY TO:
7 BESTER STREET
NELSPRUIT

Terms: Supermarket Group GOOD
2025/03/04

Sales Rep: TILANI - TILANI VISSER		DB001	Page					
DATE & TIME	DOCUMENT NO	ORDER NO.						
2025/03/04	PIC2503070000016	192604						
ACCOUNT NO.								
BOXER016								
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL VAT	TOTAL
PERLROS	DIAMOND COAST PERLE ROSE ✓	20	28.44	2.25	27.80	556.07	83.41	639.48
PERLEWH3	DIAMOND COAST PERLE WHITE ✓	20	28.44	2.25	27.80	556.07	83.41	639.48
PERLERED	DIAMOND COAST PERLE RED ✓	20	28.44	2.25	27.80	556.08	83.41	639.49
WVNM05	NAMAQUA SWEET RED 750ML ✓	6	39.92	4.15	38.27	229.59	34.44	264.03
WVNM01	NAMAQUA DRY RED 750ML ✓	6	39.92	4.15	38.27	229.59	34.44	264.03
WVNM03	NAMAQUA SWEET ROSE 750ML ✓	6	39.92	4.15	38.27	229.59	34.44	264.03
WVNM04	NAMAQUA SWEET WHITE 750ML ✓	6	39.92	4.15	38.27	229.59	34.44	264.03
TOTALS			94.20	84.00				
15.00%	TOTAL VAT: 387.99							
	TOTAL (Ex VAT): 2 586.58	ZAR						AMOUNT DUE 2 974.57

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: _____

Jonno Sny

BOXER SUPERSTORES (PTY) Ltd
NELSPRUIT
CONTENTS NOT CHECKED
GRV: 18449725
Date Received: 05/03/2025
Invoice No: 2071417
Truck Reg. No.: FFR1621
Claim No: _____
Driver's Name: Sonolis

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 6 4 4 9 7 2 5

Supplier: Namagana

Invoice No.: 2071417

Purchase Order No.: 192604

Date: 05/03/25

Branch: Nelspruit

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
84			2974,57

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: JONAS SIMON

Vehicle Registration No.: FTR 162LB