



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

PO Box 11504
Hatfield

DOCUMENT INFO
Tax Invoice
12071994

0028
Tel: +27 137582422
Fax: +27 866316773

Email: officeadmin@namaquawines.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

CUSTOMER

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

DELIVERY TO:

PORTION 10 OF FARM MATSULU 543
MATSULU
MBOMBELA

Terms: Supermarket Group GOOD
2025/03/05

Sales Rep: JOSEPHM - Joseph Mkhathshwa		DB001	Page	1				
2025/03/05	DATE & TIME	ACCOUNT NO.	ORDER NO.					
2025/03/05	PIC250307000036	BOXER693	56213					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
20507	NAMAQUA NATURAL SWEET ROSE 3L	8	105.76	7.90	97.41	779.24	116.89	896.13
WV/NM05	NAMAQUA SWEET RED 750ML	30	39.92	4.15	38.27	1 147.97	172.19	1 320.17
TOTALS		63.10	38.00	TOTAL (Ex VAT): 1 927.21		ZAR	AMOUNT DUE	
15.00%	TOTAL VAT: 289.08							2 216.30

BOXER SUPERSTORES (PTY) LTD
CONTENTS CHECKED

Store: Matsulu
Branch No: 339
GRV No: 16913980
Date Received: 06/03/2025
Invoice No: 12071994
Claim No: -
Truck Reg No: FHL692L
Drivers Name: HARUS

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

CUSTOMER COPY

Name: _____ Date: _____

Signature: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 08/03/2025

Supplier: Nm99u9

Invoice No.: 12071994

Purchase Order No.: 56213



16913980

Branch: Matsulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
38	—	—	2216.30

Delivery received by:

Name: PRINCE

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 76L692L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX0100