



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
BOXER X326 KABOKWENI RD	
BOXER SUPERSTORES (PTY) LTD	
PO BOX 370	
WESTVILLE	
3630	
VAT No: 4520103302	Lic. No: MPU/9-2-1-09086

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 12072369

DELIVERY TO:

STAND 3127
C/O KABOKWENI RD & MOHLALA DR
KABOKWENI

Terms: Supermarket Group GOOD
2025/03/06

Sales Rep: TILANI - TILANI VISSER		DB001	Page				
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.				
2025/03/06	PIC2503070000040	BOXER433	14081				
CODE	DESCRIPTION	QTY	NET PRICE	DISC1	EX VAT	VAT	TOTAL
WVNMIRD	RAINDANCE DRY RED 3L	12	76.93	10.80	923.12	138.47	1 061.59
WVNMIRSREI	RAINDANCE SWEET RED 3L	12	76.93	10.80	923.12	138.47	1 061.59
WVRDJHB	RAINDANCE JOHANNISBERGE 3L	12	76.93	2.20	923.16	138.47	1 061.63
TOTALS			115.20	36.00			AMOUNT DUE
15.00%	TOTAL VAT: 415.41				TOTAL (Ex VAT): 2 769.40	ZAR	3 184.81

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: *Boxer Nelspruit*
Branch No: *366*
GRV No: _____
Date Received: *07/03/25*
Invoice No: *2072369*
Claim No: _____
Truck Reg No: *F.T.R.162.L*
Driver's Name: *Nelson*

LA
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Namaqua

DELIVERY RECEIVED NOTE

Date: 07/03/25

Invoice No.: 2072369



Purchase Order No.: 14081

16901547

Branch: Kabuku

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
36	—	—	3184.81

Delivery received by:

Name: Ns Nyaudo

Supplier's Signature: Ns Nyaudo

Signature: [Handwritten Signature]

Vehicle Registration No.: FTR162L