



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
BOXER X326 KABOKWENI	
BOXER SUPERSTORES (PTY) LTD	
PO BOX 370	
WESTVILLE	
3630	
VAT No: 4520103302	Lic. No: MPUJ/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 12072370

DELIVERY TO:

STAND 3127
C/O KABOKWENI RD & MOHLALA DR
KABOKWENI

Terms: Supermarket Group GOOD

2025/03/06

Sales Rep: JOSEPHM - Joseph Mkhathshwa		DB001	Page	1				
DATE & TIME	DOCUMENT NO	ACCOUNT NO.		ORDER NO.				
2025/03/06	PIC250307000041	BOXER593		14082				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
NAMNSWHT	NAMAQUA NATURAL SWEET WHITE 5L	12	153.54	11.65	135.65	1 627.78	244.17	1 871.95
TOTALS		64.80	12.00					
15.00%	TOTAL VAT: 244.17	TOTAL (Ex VAT): 1 627.78		ZAR	AMOUNT DUE			
								1 871.95

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: <i>Boxer Nelspruit</i>	
Branch No: <i>320</i>	
CRV No: _____	
Date Received: <i>20.03.25</i>	
Invoice No: <i>011.03.125</i>	
Claim No: _____	
Truck Reg No: <i>F.T.P. 1622h</i>	
Drivers Name: <i>Nelson</i>	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16901549

Date: 07/03/25

Branch: Katlehong

Supplier: Nomagwa

Invoice No.: 2072370

Purchase Order No.: 14082

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	—	—	1871.95

Delivery received by:

Name: Nomagwa Nomagwa

Supplier's Signature: N.S. Nomagwa

Signature: [Handwritten Signature]

Vehicle Registration No.: FTR162L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010K