



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
BOXER X104 THULAMAHASHE	
BOXER SUPERSTORES (PTY) LTD	
PO BOX 370	
WESTVILLE	
3630	
VAT No: 4520103302	Lic. No: MPU/9-2-1-07667

DOCUMENT INFO	
Tax Invoice	
12072629	

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DELIVERY TO:
SHOP 16 THULAMAHASHE PLAZA
MAIN ROAD
THULAMAHASHE

Terms: Supermarket Group GOOD
2025/03/07

Sales Rep: JOSEPHM - Joseph Mkhathshwa		DB001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.	
2025/03/07	PIC2503070000059	BOXER555	195347	
CODE	DESCRIPTION	QTY	NET PRICE	TOTAL
20508	NAMAQUA NATURAL SWEET ROSE 5L	16	146.09	2 337.45
20507	NAMAQUA NATURAL SWEET ROSE 3L	24	107.83	2 587.81
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	24	107.83	2 587.97
526	4COUSINS DRY RED 1.5L	12	79.90	958.75
524	4COUSINS NAT SWEET RED 1.5L	12	79.90	958.75
TOTALS				10 845.34
15.00%	TOTAL VAT: 1 414.61		TOTAL (Ex VAT): 9 430.73	ZAR
			AMOUNT DUE	
				10 845.34

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

Reg. No. 1988/002548/07

Supplier: NAMAQUA

DELIVERY RECEIVED NOTE

Date: 10/03/2025

Invoice No.: 2072629



Purchase Order No.: 195347

1 6 8 1 6 2 6 3

Branch: 104

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
88	_____	_____	10 815-34

Delivery received by:

Name: [Signature]
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FT121576