



# Tax Invoice

KIRK  
125 Smuts Street, Rocky's Drift  
Nelspruit

### CUSTOMER

BOXER X075 BUSHBUCKRIDGE  
BOXER SUPERSTORES (PTY) LTD  
PO BOX 370  
WESTVILLE  
3630  
VAT No: 4520103302    Lic. No: MPU/9-2-1-03868

PO Box 11504  
Hatfield

0028  
Tel: +27 137582422  
Fax: +27 866316773

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

### DOCUMENT INFO

Tax Invoice  
12072631

### DELIVERY TO:

SHOP 57 TWIN CITY SHOPPING  
CENTRE 252 MAVILJAN ROAD  
BUSHBUCKRIDGE

Terms: Supermarket Group GOOD  
2025/03/07

<b>Sales Rep:</b> JOSEPHM - Joseph Mkhathshwa		DB001	Page	1
<b>DATE &amp; TIME</b>	<b>DOCUMENT NO</b>	<b>ACCOUNT NO.</b>	<b>ORDER NO.</b>	
2025/03/07	PIC2503070000061	BOXER614	179513	
<b>CODE</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>NET PRICE</b>	<b>TOTAL EX VAT</b>
20508	NAMAQUA NATURAL SWEET ROSE 5L	8	146.09	1 168.73
NAMNSWHT	NAMAQUA NATURAL SWEET WHITE 5L	8	146.09	1 168.72
WVNM03	NAMAQUA SWEET ROSE 750ML	12	41.74	500.88
WVNM04	NAMAQUA SWEET WHITE 750ML	12	41.74	500.88
<b>TOTALS</b>	116.40	40.00	<b>AMOUNT DUE</b>	3 840.09
15.00%	<b>TOTAL VAT:</b> 500.88	<b>TOTAL (Ex VAT):</b> 3 339.21	ZAR	

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:** \_\_\_\_\_



*16955819*  
**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Supplier: NAMAQUA KLINA

Date: 10/03/25

Invoice No.: 2072631



Purchase Order No.: 179513

**16955819**

Branch: BBB

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40	—	—	3840

Delivery received by:

Name: FETSI SIEM

Supplier's Signature: NEISON NUNDA

Signature: [Handwritten Signature]

Vehicle Registration No.: FTR157L