



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
BOXER X354 ACORNHOEK	
BOXER SUPERSTORES (PTY) LTD	
PO BOX 370	
WESTVILLE	
3630	
VAT No: 4520103302	Lic. No: MPU/9-2-1-07946

DOCUMENT INFO	
Tax Invoice	
12072632	

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 108 ACORNHOEK MALL
C/O R40 AND GREENVALLEY ROAD
GREENVALLEY EXT 1, ACORNHOEK

Terms: Supermarket Group GOOD
2025/03/07

Sales Rep: JOSEPHM - Joseph Mkhathshwa		DB001	Page	1				
2025/03/07	DATE & TIME	ACCOUNT NO.	ORDER NO.					
2025/03/07	PIC2503070000062	BOXER965	67317					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
20508	NAMAQUA NATURAL SWEET ROSE 5L	16	166.58	12.30	146.09	2 337.45	350.61	2 688.07
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	8	166.58	12.30	146.09	1 168.74	175.31	1 344.05
20507	NAMAQUA NATURAL SWEET ROSE 3L	4	113.68	5.15	107.83	431.30	64.70	496.00
NAMNSWHT	NAMAQUA NATURAL SWEET WHITE 5L	8	166.58	12.30	146.09	1 168.72	175.31	1 344.03
PERLEROS	DIAMOND COAST PERLE ROSE	8	31.29	0.00	31.29	250.31	37.55	287.86
PERLEWH3	DIAMOND COAST PERLE WHITE	16	31.29	0.00	31.29	500.62	75.09	575.71
PERLERED	DIAMOND COAST PERLE RED	16	31.29	0.00	31.29	500.61	75.09	575.70
WV/NM05	NAMAQUA SWEET RED 750ML	12	42.91	2.73	41.74	500.88	75.13	576.01
WV/NM01	NAMAQUA DRY RED 750ML	12	42.91	2.73	41.74	500.88	75.13	576.01
WV/NM03	NAMAQUA SWEET ROSE 750ML	12	42.91	2.73	41.74	500.88	75.13	576.01
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	4	113.69	5.15	107.83	431.33	64.70	496.03

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....
Branch No:.....
GRV No:.....
Date Received:.....
Invoice No:.....
Claim No:.....
Truck Reg No:.....
Drivers Name:.....



Tax Invoice

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DOCUMENT INFO
Tax Invoice 12072632

DELIVERY TO:
SHOP 108 ACORNHOEK MALL
C/O R40 AND GREENVALLEY ROAD
GREENVALLEY EXT 1, ACORNHOEK

Terms: Supermarket Group GOOD
2025/03/07

Sales Rep: JOSEPHM - Joseph Mkhathshwa	DB001	Page	2
2025/03/07 DATE & TIME	ACCOUNT NO.	ORDER NO.	
2025/03/07	BOXER965	67317	

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
524	4COUSINS NAT SWEET RED 1.5L	6	79.90	0.00	79.90	479.37	71.91	551.28

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....
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GRV No:.....
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Claim No:.....
Truck Reg No:.....
Drivers Name:.....

TOTALS	300.36	122.00	AMOUNT DUE	10 086.76
15.00%	TOTAL VAT: 1 315.66	TOTAL (Ex VAT): 8 771.09	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

CUSTOMER COPY
Name: _____ Date: _____
Signature: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Manlegu
Invoice No.: 2072632
Purchase Order No.: 67317

DELIVERY RECEIVED NOTE



1 6 4 4 4 8 1 7

Date: 10/03/2025

Branch: Acornhoek

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
122	—	—	10 086,76

Delivery received by:

Name: MANO / Koko / Muz

Supplier's Signature: NB Nicholas

Signature: [Signature]

Vehicle Registration No.: FTL 692L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01000