



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
BOXER X194 ELUKWATINI RD	
BOXER SUPERSTORES (PTY) LTD	
PO BOX 370	
WESTVILLE	
3630	
VAT No: 4520103302	Lic. No: MPU/9-2-1-00121

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 12074397

DELIVERY TO:

MAIN ROAD ELUKWATINI CENTRE
BADPLAAS

Terms: Supermarket Group GOOD

2025/03/13

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.	
2025/03/13	PIC2503070000090	BOXER442	129804	
CODE	DESCRIPTION	QTY	PRICE	DISC1
WVNMRRD	RAINDANCE DRY RED 3L	18	94.44	0.00
WVRDJHB	RAINDANCE JOHANNISBERGE 3L	18	86.13	0.00
TOTALS		115.20	36.00	
15.00%	TOTAL VAT: 487.53	TOTAL (Ex VAT): 3 250.22		ZAR
		TOTAL	EX VAT	VAT
		1 699.87	254.98	1 954.85
		1 550.35	232.55	1 782.90
				AMOUNT DUE
				3 737.75

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: _____

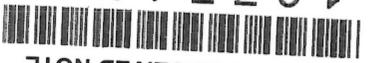
HB. HARRIS

BOXER SUPERSTORES (PTY) LTD	
ELUKWATINI	
CONTENTS NOT CHECKED	
TW No: 16714033	
Date Received: 14.03.25	
Invoice No: 2016701	
Track Reg No: 772962	
Claim No: _____	
Invoice Name: HARRIS	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16774032

Branch: Elkington

Elkington

Date: 16/03/17

16/03/17

Supplier: Wanagwa
 Invoice No.: 12074397
 Purchase Order No.: 129804

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30			373775

Delivery received by:

Wanagwa

Name:

Supplier's Signature:

Wanagwa

Vehicle Registration No.:

HR 1621

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003