



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
 I2074540

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
 2025/03/14

Sales Rep: JOSEPHIM - Joseph Mkhathshwa	DB001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.
2025/03/14	PIC2503070000112	BOXER555	195536

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
20508	NAMAQUA NATURAL SWEET ROSE 5L	12	166.58	12.30	146.09	1 753.09	262.96	2 016.05
TOTALS		64.80	12.00					AMOUNT DUE
15.00%	TOTAL VAT: 262.96					TOTAL (Ex VAT): 1 753.09	ZAR	2 016.05

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
 THULAMASHASHE
 CONTENTS NOT CHECKED
 GRV No: 16 816 338
 Date Received: 17/03/25
 Invoice No: 2074540
 Truck Reg No: FR 162 L
 Claim No: _____
 Customer Name: Jones

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Namagwa

Date: 17/03/25

Invoice No.: 2072540



Purchase Order No.: 198536

1 6 8 1 6 3 3 8

Branch: 104

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>12</u>	<u>—</u>	<u>—</u>	<u>2016,05</u>

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FTA1621

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