



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Neispruit

CUSTOMER	
BOXER X059 HAZYVIEW RD BOXER SUPERSTORES (PTY) LTD PO BOX 370 WESTVILLE 3630	
VAT No: 4520103302	Lic. No: MPU/9-2-1-05111

DOCUMENT INFO
Tax Invoice 12074543

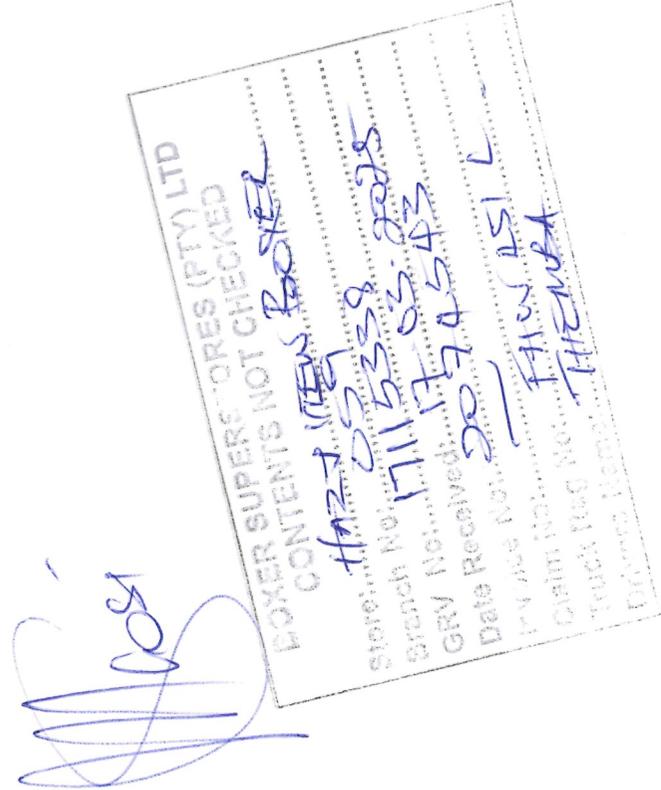
PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DELIVERY TO:
BLUE HAZE CENTRE
CNR MAIN & KRUGERGATE RD
HAZYVIEW

Terms: Supermarket Group GOOD
2025/03/14

Sales Rep:	TILANI - TILANI VISSER	DB001	Page
2025/03/14DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.
2025/03/14	PIC2503070000109	BOXER410	235991

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
WVNMRRDR	RAINDANCE DRY RED 3L	18	94.44	0.00	94.44	1 699.87	254.99	1 954.8
WVNMRSE	RAINDANCE SWEET RED 3L	6	94.44	0.00	94.44	566.62	84.99	651.6
WVRDJHB	RAINDANCE JOHANNISBERGE 3L	18	86.13	0.00	86.13	1 550.35	232.55	1 782.9



TOTALS	134.40	42.00	TOTAL (Ex VAT): 3 816.84	ZAR	AMOUNT DUE
15.00%	TOTAL VAT: 572.53				4 389.38

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

CUSTOMER COPY

Name: _____ Date: _____
Signature: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: NAMAQUA

DELIVERY RECEIVED NOTE

Date: 17-03-28

Invoice No.: 2074543



Purchase Order No.: 23591

1 7 1 1 5 3 3 8

Branch: Hogview

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>42</u>	<u>—</u>	<u>—</u>	<u>4389 36</u>

Delivery received by:

Name: [Signature]
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FHW451L