



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Neispruit

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

DOCUMENT INFO
Tax Invoice I2074544

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 57 TWIN CITY SHOPPING
CENTRE 252 MAVILJAN ROAD
BUSHBUCKRIDGE

Terms: Supermarket Group GOOD
2025/03/14

Sales Rep: JOSEPHM - Joseph Mkhathshwa		DB001	Page
2025/03/14 DATE & TIME	DOCUMENT NO	ORDER NO.	
2025/03/14	PIC2503070000108	179658	

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
GINOLSC	GINOLOGIST SIBERRY S CAN 440ML	120	16.74	0.00	16.74	2 008.68	301.30	2 309.98
TOTAL					NET	EX VAT	VAT	TOTAL

POWER SUPERSTORES (PTY) LTD
BUSHBUCKRIDGE
CONTENTS NOT CHECKED
GRV No: 16955894
Date Received: 17/03/2025
Invoice No: 2074544
Truck Reg No: FTR 162 L
Claim No: _____
Drivers Name: JONAS

JONAS

TOTALS	50.04	120.00	AMOUNT DUE
15.00%	TOTAL VAT: 301.30	TOTAL (Ex VAT): 2 008.68	ZAR 2 309.98

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: _____

NANA DUA

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 17/03/25

Supplier: NANA DUA

Invoice No.: 2074544

Purchase Order No.: 179058



1 6 9 5 5 8 9 4

Branch: BBR

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
120	—	—	2309.98

Delivered received by:

Name: [Signature]

Supplier's Signature: James Simons

Signature: [Signature]

Vehicle Registration No.: F721621