



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
BOXER X108 SCHOEMANSDAL	
BOXER SUPERSTORES (PTY) LTD	
PO BOX 370	
WESTVILLE	
3630	
VAT No: 4520103302	Lic. No: MPU/9-2-1-08769

DOCUMENT INFO	
Tax Invoice	
12074947	

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 0022, MATSAMO PLAZA
R570 SCHOEMANSDAL
MATSAMO

Terms: Supermarket Group GOOD
2025/03/17

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.		ORDER NO.
2025/03/17	PIC2503070000120	BOXER533		168971
CODE	DESCRIPTION	QTY	PRICE	DISC1
20510	NAMAQUA ELEGANT ROSE 5L	8 X	166.58	16.48
PERLEROS	DIAMOND COAST PERLE ROSE	8 X	31.29	0.00
TOTALS		51.76	16.00	
15.00%	TOTAL VAT: 204.50	TOTAL (Ex VAT): 1 363.32		ZAR
		TOTAL	EX VAT	VAT
		1 113.01	166.95	1 279.96
		250.31	37.55	287.86
				AMOUNT DUE
				1 567.82

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
CONTENTS NOT CHECKED

Store: Dorcas
Branch No: Schoemansdal
GRV No: 16972716
Date Received: 18/03/25
Invoice No: 2074947
Claim No: _____
Truck Reg No: FT9 157 K
Drivers Name: HARRIS

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16972176

Date: 18/03/25

Branch: Schwemansela

Supplier: Namagala
Invoice No.: 2074947
Purchase Order No.: 168971

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16	—	—	1567.82

Delivery received by:

Name: Sunday
Signature: [Signature]

Supplier's Signature:

[Signature] HARDIS

Vehicle Registration No.:

FR 157L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010