



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

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

| DOCUMENT INFO |
|--------------------------------|
| Tax Invoice 12076489 |

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawines.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
2025/03/24

| Sales Rep: | TILANI - TILANI VISSER | DB001 | Page | 1 | | | | |
|-----------------------|------------------------|-------------|-----------|-------|-----------|----------|--------|----------|
| 2025/03/24DATE & TIME | DOCUMENT NO | ACCOUNT NO. | ORDER NO. | | | | | |
| 2025/03/24 | PIC2503070000170 | BOXER411 | 179828 | | | | | |
| CODE | DESCRIPTION | QTY | PRICE | DISC1 | NET PRICE | EX VAT | VAT | TOTAL |
| WVNMR5RE | RAINDANCE SWEET RED 3L | 18 | 94.44 | 0.00 | 94.44 | 1 699.87 | 254.98 | 1 954.85 |

BUSHBUCKRIDGE
CONTENTS NOT CHECKED
GRV No: 16955972
Date Received: 23/03/2025
Invoice No: 2076489
Truck Reg No: AD67ZR 9P
Client No:
Driver Name: JOSEPH

| TOTALS | 57.60 | 18.00 | TOTAL (Ex VAT): 1 699.87 | ZAR | AMOUNT DUE |
|--------|-------------------|-------|--------------------------|-----|------------|
| 15.00% | TOTAL VAT: 254.98 | | | | 1 954.85 |

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

CUSTOMER COPY

Name: _____ Date: _____
Signature: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1968/002548/07

Supplier: NAMAQUA KING

DELIVERY RECEIVED NOTE

Date: 25/03/25

Invoice No.: 2076489



Branch: BBR

Purchase Order No.: 179828

16955972

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 18 | — | — | 1954.85 |

Delivery received by:

Name: ~~W. G. ...~~ Sipho ...

Supplier's Signature: ~~...~~ Joseph

Signature: ~~W. G. ...~~

Vehicle Registration No.: LD 67 ZR GP