



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

BOXER X326 KABOKWENI
BOXER SUPERSTORES (PTY) LTD
PO BOX 370
WESTVILLE
3630
VAT No: 4520103302 Lic. No: MPU/9-2-1-09086

DOCUMENT INFO

Tax Invoice
I1986451

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:

STAND 3127
C/O KABOKWENI RD & MOHLALA DR
KABOKWENI

Terms: Supermarket Group GOOD
2024/04/17

Sales Rep: TILANI - TILANI VISSER			AM001	Page	1			
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.					
2024/04/17	PIC2404070000182	BOXER593	7355					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
20510	NAMAQUA ELEGANT ROSE 5L	16	153.54	13.91	132.18	2 114.86	317.23	2 432.09
TOTALS		86,40	16,00		AMOUNT DUE			
15.00%		TOTAL VAT: 317,23		TOTAL (Ex VAT): 2 114,86		ZAR 2 432.09		

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

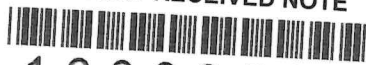
Store: *Kabokweni*
Branch No: *3226*
GRV No: *16.06.05.6.7*
Date Received: *19.04.24*
Invoice No: *1986451*
Claim No: _____
Truck Reg No: *FNZ 055L*
Drivers Name: *Jonas*

Jonas Sinango

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Namagana
Invoice No.: 1986451
Purchase Order No.: 1355

DELIVERY RECEIVED NOTE**16060567**Date: 19/04/24Branch: Khabokweni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16	—	—	2 432.09

Delivery received by:

Name: Pretoria / [Signature]Signature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: FN2 055L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003