NAMAQUA

Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER
BOXER X339 MATSULU
BOXER SUPERSTORES (PTY) LTD
PO BOX 370
WESTVILLE
3630
VAT No: 4520103302 **Lic. No:** MPU/9-2-1-07598

PO Box 11504
Hatfield

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

DOCUMENT INFO
Tax Invoice
I2006385

DELIVERY TO:

PORTION 10 OF FARM MATSULU 543
MATSULU
MBOMBELA

Terms: **Supermarket Group GOOD**

2024/07/03

Sales Rep: TILANI - TILANI VISSER | DB001 | **Page** 1

DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.
2024/07/03	PIC2407070000050	BOXER693	49809

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20510	NAMAQUA ELEGANT ROSE 5L	80	153.54	13.91	132.18	10 574.30	1 586.15	12 160.45
20508	NAMAQUA NATURAL SWEET ROSE 5L	20	153.53	11.65	135.65	2 712.91	406.94	3 119.85
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	40	153.54	11.65	135.65	5 426.00	813.90	6 239.90
20507	NAMAQUA NATURAL SWEET ROSE 3L	12	105.74	7.90	97.39	1 168.67	175.30	1 343.97
534	4COUSINS NAT. SWEET ROSE 750ML	24	45.20	0.00	45.20	1 084.89	162.73	1 247.62
WVNM03	NAMAQUA SWEET ROSE 750ML	12	39.92	4.15	38.27	459.19	68.88	528.07
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	40	105.75	7.90	97.40	3 895.85	584.38	4 480.23
524	4COUSINS NAT SWEET RED 1.5L	12	76.51	0.00	76.51	918.09	137.71	1 055.80

TOTALS	995,48	240,00		**AMOUNT DUE**
15.00%	**TOTAL VAT:** 3 935,99	**TOTAL (Ex VAT):** 26 239,90	**ZAR**	30 175.89

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: 04 07 24

Signature: __________

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: ....
Branch No: ....
GRV No: ....
Date Received: ....
Invoice No: ....
Claim No: ....
Truck Reg No: 297 289 C
Drivers Name: ....

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

14848328

Supplier: Mamagua

Invoice No.: 2006385

Purchase Order No.: 49809

Date: 04/07/2024

Branch: Matsulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
240	—	—	30175.89

Delivery received by:

Name: Cynthia / Linda

Signature:

Supplier's Signature:

Vehicle Registration No.: 7gf 299 L

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