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

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
I2027964

DELIVERY TO:

STAND 3127
C/O KABOKWENI RD & MOHLALA DR
KABOKWENI

Terms: **Supermarket Group GOOD**

2024/09/25

Sales Rep: TILANI - TILANI VISSER		AM001	Page 1
DATE & TIME	**DOCUMENT NO**	**ACCOUNT NO.**	**ORDER NO.**
2024/09/25	PIC2409070000275	BOXER593	10669

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20510	NAMAQUA ELEGANT ROSE 5L	4	153.54	13.91	132.18	528.71	79.31	608.02
20508	NAMAQUA NATURAL SWEET ROSE 5L	8	153.53	11.65	135.65	1 085.16	162.77	1 247.93
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	8	153.54	11.65	135.65	1 085.20	162.77	1 247.98
NAMNSWHT	NAMAQUA NATURAL SWEET WHITE 5L	8	153.54	11.65	135.65	1 085.19	162.78	1 247.97
WVNM03	NAMAQUA SWEET ROSE 750ML	18	39.92	4.15	38.27	688.78	103.32	792.10
WVNM04	NAMAQUA SWEET WHITE 750ML	18	39.92	4.15	38.27	688.78	103.32	792.10
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	4	105.75	7.90	97.40	389.59	58.44	448.03

TOTALS	209.00	68.00		**AMOUNT DUE**
15.00%	**TOTAL VAT:** 832.71	**TOTAL (Ex VAT):** 5 551.41	**ZAR**	6 384.13

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:________________

Suprise

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Kabokweni
Branch No: 326
GRV No: 16426587
Date Received: 27/09/24
Invoice No: 70244326 3
Claim No: ——
Truck Reg No: FTB 157 L
Drivers Name: Suprise

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Namaqua

Invoice No.: 2027464

Purchase Order No.: 10669

16425586

Date: 27/09/24

Branch: Kabokweni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
68	—	—	6 384.13

Delivery received by:

Name: Bellvance / Nancy / Nomsa

Signature:

Supplier's Signature: Surprise

Vehicle Registration No.: FTB 157 L

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