



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: _____

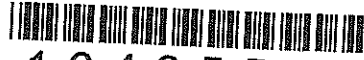
Signature: _____

Sup: 15787

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: <i>Kabokweni</i>
Branch No: <i>326</i>
GRV No: <i>16425587</i>
Date Received: <i>27.09.24</i>
Invoice No: <i>702443463</i>
Claim No: _____
Truck Reg No: <i>FTB 157 L</i>
Drivers Name: <i>Suprise</i>

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Namagana**DELIVERY RECEIVED NOTE**Invoice No.: 2027964Date: 27/09/24Purchase Order No.: 10669**1 6 4 2 5 5 8 6**Branch: Kabokweni

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

Delivery received by:

Name: Bellane/Van NamaganaSupplier's Signature: SupriseSignature: [Signature]Vehicle Registration No.: F1B 157 L

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