



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
BOXER X356 DWARSLOOP	
BOXER SUPERSTORES (PTY) LTD	
PO BOX 370	
WESTVILLE	
3630	
VAT No: 4520103302	Lic. No: MPU/9-2-1-07668

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
I2028325

DELIVERY TO:

SHOP 201 TWIN CITY S/C
STANDS 1939,1985-1988 AND 1997
DWARSLOOP - A

Terms: Supermarket Group GOOD

2024/09/26

Sales Rep: TILANI - TILANI VISSER				AM001		Page 1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.	
2024/09/26		PIC2409070000284		BOXER556		59190	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL
534	4COUSINS NAT. SWEET ROSE 750ML	12	45.20	0.00	45.20	542.44	623.81
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	8	153.54	11.65	135.65	1 085.20	1 247.98
TOTALS		58.08	20.00				
15.00%		TOTAL VAT: 244.15		TOTAL (Ex VAT): 1 627.64		ZAR	1 871.79

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
DWARSLOOP (356)
CONTENTS NOT CHECKED
GRV No: 1558 77 65
Date Received: 20-9-2024
Invoice No: 2028325
Truck Reg No: F771626
Claim No: 10-17
Drivers Name: 10-17

10-17

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Namaqua**DELIVERY RECEIVED NOTE**Date: 30/09/2024Invoice No.: 12028325Purchase Order No.: 59190**15557765**Branch: Deansburg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	1871,79

Delivery received by:

Name: 10600/1769/ReineSupplier's Signature: David [Signature]Signature: [Signature]Vehicle Registration No.: FTR162L

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