



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
BOXER X059 HAZYVIEW	
BOXER SUPERSTORES (PTY) LTD	
PO BOX 370	
WESTVILLE	
3630	
VAT No: 4520103302	Lic. No: MPU/9-2-1-05111

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 I2028326

DELIVERY TO:

BLUE HAZE CENTRE
CNR MAIN & KRUGERGATE RD
HAZYVIEW

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		PIC2409070000285	BOXER771			231010			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
NAMNSWHT	NAMAQUA NATURAL SWEET WHITE 5L	8	153.54	11.65	135.65	1 085.19	162.78	1 247.97	
TOTALS		43.20	8.00						
15.00%		TOTAL VAT: 162.78		TOTAL (Ex VAT): 1 085.19		ZAR		1 247.97	

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:	HAZYVIEW
Branch No:	59
GRV No:	16417602
Date Received:	30/09/24
Invoice No:	2028326
Claim No:	
Truck Reg No:	7TL 6926
Drivers Name:	Martin

MARTIN

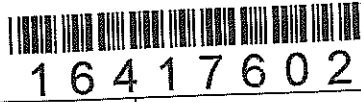
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: MAMAQUA
Invoice No.: 2028326
Purchase Order No.: 231010

Date: 30-09-24



Branch: Harare

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
	<u> </u>	<u> </u>	<u>1247-99</u>

Delivery received by:

Name: MAMAQUA
Signature: [Signature]

Supplier's Signature: MAMAQUA
Vehicle Registration No.: FTL 6921

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