



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
BOXER X108 SCHOEMANSDAL BOXER SUPERSTORES (PTY) LTD PO BOX 370 WESTVILLE 3630 VAT No: 4520103302 Lic. No: MPU/9-2-1-08769	

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 I2028476

DELIVERY TO:
SHOP 0022, MATSAMO PLAZA R570 SCHOEMANSDAL MATSAMO

Terms: Supermarket Group GOOD

2024/09/27

Sales Rep: TILANI - TILANI VISSER					AM001		Page 1	
2024/09/27DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/09/27		PIC2409070000299	BOXER533		165235			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
534	4COUSINS NAT. SWEET ROSE 750ML	24	45.20	0.00	45.20	1 084.89	162.73	1 247.62
535	4COUSINS NAT SWEET WHITE 750ML	24	45.20	0.00	45.20	1 084.89	162.73	1 247.62
WVNM01	NAMAQUA DRY RED 750ML	30	39.92	4.15	38.27	1 147.97	172.19	1 320.17
20507	NAMAQUA NATURAL SWEET ROSE 3L	8	105.74	7.90	97.39	779.11	116.87	895.98
NAMNSWHT	NAMAQUA NATURAL SWEET WHITE 5L	8	153.54	11.65	135.65	1 085.19	162.78	1 247.97
WVNM05	NAMAQUA SWEET RED 750ML	30	39.92	4.15	38.27	1 147.97	172.20	1 320.17
WVNM03	NAMAQUA SWEET ROSE 750ML	30	39.92	4.15	38.27	1 147.97	172.20	1 320.17
WVNM04	NAMAQUA SWEET WHITE 750ML	12	39.92	4.15	38.27	459.19	68.88	528.07
 BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: BOXER SHOEMAN Branch No: 108 GRV No: 16675484 Date Received: 10.10.24 Invoice No: 202476 Claim No: Truck Reg No: JHW 145 L Drivers Name: DAVID								
TOTALS		255.82	166.00	AMOUNT DUE				
15.00%	TOTAL VAT: 1 190.58		TOTAL (Ex VAT): 7 937.18			ZAR	9 127.77	

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: BOXER SCHOEMAN
Branch No: 108
GRV No: 16675484
Date Received: 10-10-24
Invoice No: 2028476
Claim No: _____
Truck Reg No: FTW 145 L
Drivers Name: DALED

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

CUSTOMER COPY

Name: _____ Date: _____

Signature: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Namagwe
Invoice No.: 2028476
Purchase Order No.: 165235

DELIVERY RECEIVED NOTEDate: 01/10/24Branch: Schwemanele**1 6 6 7 5 4 8 4**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
166	—	—	9 127, 77

Delivery received by:

Name: Sunday
Signature: [Signature]

Supplier's Signature: Nicholas
Vehicle Registration No.: FTW APS 1 W

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