



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 I2029462

DELIVERY TO:

STAND 3127
C/O KABOKWENI RD & MOHLALA DR
KABOKWENI

Terms: Supermarket Group GOOD

2024/10/02

Sales Rep: TILANI - TILANI VISSER					DB001		Page 1	
DATE & TIME		DOCUMENT NO	ACCOUNT NO.			ORDER NO.		
2024/10/02		PIC2410070000006	BOXER593			10827 ✓		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20510	NAMAQUA ELEGANT ROSE 5L	20 ✓	153.54	13.91	132.18	2 643.57	396.54	3 040.11
20508	NAMAQUA NATURAL SWEET ROSE 5L	20 ✓	153.53	11.65	135.65	2 712.91	406.94	3 119.85
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	20 ✓	153.54	11.65	135.65	2 713.00	406.94	3 119.95
20500	NAMAQUA ELEGANT ROSE 3L	8 ✓	105.75	7.90	97.40	779.19	116.88	896.07
20507	NAMAQUA NATURAL SWEET ROSE 3L	20 ✓	105.74	7.90	97.39	1 947.78	292.17	2 239.95
NAMNSWHT	NAMAQUA NATURAL SWEET WHITE 5L	20 ✓	153.54	11.65	135.65	2 712.97	406.94	3 119.92
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	20 ✓	105.75	7.90	97.40	1 947.93	292.19	2 240.12
526	4COUSINS DRY RED 1.5L	18 ✓	76.51	0.00	76.51	1 377.13	206.57	1 583.70
TOTALS		628.08	146.00		AMOUNT DUE			
15.00%	TOTAL VAT: 2 525.17		TOTAL (Ex VAT): 16 834.48			ZAR		19 359.67

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: _____

FTR 162L
NELSON

BOXER SUPERSTORES (PTY) LTD	
CONTENTS NOT CHECKED	
Store:	<i>Boxer</i>
Branch No:	<i>16012080</i>
GRV No:	<i>326</i>
Date Received:	<i>14.10.24</i>
Invoice No:	
Claim No:	
Truck Reg No:	<i>FTR 162L</i>
Drivers Name:	<i>Jennet</i>

49
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: NAMAEWA

DELIVERY RECEIVED NOTE

Date: 04/01/24

Invoice No.: 12029462



Purchase Order No.: 10827

16619080

Branch: KABOKWENI

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
146	—	—	19359,67

Delivery received by:

Name: Sehla / Tanya / Nontobeko

Supplier's Signature: Jonas Simango

Signature: [Signature]

Vehicle Registration No.: ATR162L

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