



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
12030010

DELIVERY TO:
STAND 3127
C/O KABOKWENI RD & MOHLALA DR
KABOKWENI

Terms: Supermarket Group GOOD

2024/10/03

Sales Rep: TILANI - TILANI VISSER					DB001			Page 1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.			
2024/10/03		PIC2410070000021		BOXER593		10827 ✓ 109389			
CODE	DESCRIPTION		QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
WVNM01	NAMAQUA DRY RED 750ML		18 ✓	39.92	4.15	38.27	688.78	103.32	792.10
TOTALS		22.50	18.00						
15.00%		TOTAL VAT: 103.32		TOTAL (Ex VAT): 688.78			ZAR		792.10

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:.....	Boxer
Branch No:.....	226
GRV No:.....	16 61 9081
Date Received:.....	24
Invoice No:.....	32010
Claim No:.....	
Truck Reg No:.....	FLR 1626
Drivers Name:.....	Zonni

Jens

L19
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: NAMASQUA

DELIVERY RECEIVED NOTE

Date: 04.10.24

Invoice No.: 12030010



Purchase Order No.: ~~10939~~ 1093916619081

Branch: KABOKEVERI

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
03	—	—	792,10

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FTR 162L

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