



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
I2030020

DELIVERY TO:
BLUE HAZE CENTRE
CNR MAIN & KRUGERGATE RD
HAZYVIEW

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		PIC2410070000026	BOXER771			231200			
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	
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	40	153.54	11.65	135.65	5 426.00	813.89	6 239.90	
20507	NAMAQUA NATURAL SWEET ROSE 3L	40	105.74	7.90	97.39	3 895.56	584.33	4 479.89	
535	4COUSINS NAT SWEET WHITE 750ML	12 ✓	45.20	0.00	45.20	542.44	81.37	623.81	
WVNM05	NAMAQUA SWEET RED 750ML	12 ✓	39.92	4.15	38.27	459.19	68.88	528.07	
WVNM01	NAMAQUA DRY RED 750ML	12 ✓	39.92	4.15	38.27	459.19	68.88	528.07	
WVNM03	NAMAQUA SWEET ROSE 750ML	12 ✓	39.92	4.15	38.27	459.19	68.88	528.07	
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	8 ✓	105.75	7.90	97.40	779.17	116.88	896.05	
TOTALS		537.48	156.00						
							AMOUNT DUE		
15.00%	TOTAL VAT: 2 199.65		TOTAL (Ex VAT): 14 664.31			ZAR		16 863.97	

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:	16417715
Date Received:	07/10/24
Invoice No:	1870493
Order No:	
Truck Reg No:	27L 692L
Driver's Name:	Supru

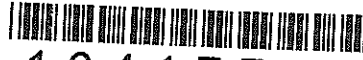
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: NAMAQUA
Invoice No.: 2030020
Purchase Order No.: 231200

DELIVERY RECEIVED NOTE

Date: 07/10/24



16417715

Branch: Hazyview

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
156	—	—	16863.97

Delivery received by:

Name: Lesley / [Signature]
Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.:

Suprise

7TL 692 L

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