# Tax Invoice

NAMAQUA

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
Claim No: —
Truck Reg No: 77L 692L
Drivers Name: Suprise

**BOXER SUPERSTORES (PTY) LTD**
Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

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

16417715

Date: 07/10/24
Branch: HAZYVIEW

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

Delivery received by:
Name: Lesley / THOZA
Signature:

Supplier's Signature: Suprise
Vehicle Registration No.: 7TL 692 L

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