



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
BOXER X339 MATSULU BOXER SUPERSTORES (PTY) LTD PO BOX 370 WESTVILLE 3630 VAT No: 4520103302 Lic. No: MPU/9-2-1-07598	

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 I2031666

DELIVERY TO:
PORTION 10 OF FARM MATSULU 543 MATSULU MBOMBELA

Terms: Supermarket Group GOOD

2024/10/09

Sales Rep: TILANI - TILANI VISSER				DB001		Page 1		
2024/10/09 DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.		
2024/10/09		PIC2410070000127		BOXER693		52437		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20508	NAMAQUA NATURAL SWEET ROSE 5L	4	153.53	11.65	135.65	542.58	81.39	623.97
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	20	153.54	11.65	135.65	2 713.00	406.95	3 119.95
20507	NAMAQUA NATURAL SWEET ROSE 3L	8	105.74	7.90	97.39	779.11	116.87	895.98
526	4COUSINS DRY RED 1.5L	12	76.51	0.00	76.51	918.09	137.71	1 055.80
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Branch No: <u>mat 543</u> GRV No: <u>10595350</u> Date Received: <u>10/10/24</u> Invoice No: <u>2031666</u> Claim No: Truck Reg No: <u>FT R 1574</u> Drivers Name: <u>NS Mnyamele</u>								
TOTALS		183.52	44.00		AMOUNT DUE			
15.00%		TOTAL VAT: 742.92		TOTAL (Ex VAT): 4 952.78		ZAR		5 695.70

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: NEILSON Date: 10/10/24
Signature: NS Mnyamele

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Mamaqua**DELIVERY RECEIVED NOTE**Date: 10/10/2024Invoice No.: 20314666Purchase Order No.: 522437**16595350**Branch: Mankweng

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
44	7	—	8695.70

Delivery received by:

Name: CyrilDonoSupplier's Signature: NSMSignature: (Signature)(Signature)Vehicle Registration No.: FTR157L

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