



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@namaquawines.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO

Tax Invoice
1981872

DELIVERY TO:

BLUE HAZE CENTRE
CNR MAIN & KRUGERGATE RD
HAZYVIEW

Terms: Supermarket Group GOOD
2024/03/28

Sales Rep: TILANI - TILANI VISSER		AM001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.	
2024/03/28		PIC2403070000089		BOXER771		225616	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL VAT
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	80	145.61	9.95	131.12	10 489.56	1 573.43
TOTALS		432,00	80,00		AMOUNT DUE		
15.00%		TOTAL VAT: 1 573,43				TOTAL (Ex VAT): 10 489,56	
		ZAR				12 062.99	

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: _____

Musa

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: HAZYVIEW
Branch No: 59
GRV No: 14959444
Date Recd: 03/04/24
Invoice No: 1981872
Claim No: -
Truck Reg No: 7HW 451 L
Drivers Name: ME/SON

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: MAMAGUO**DELIVERY RECEIVED NOTE**Date: 03/04/24Invoice No.: 1981872Purchase Order No.: 225616**1 4 9 5 9 4 4 3**Branch: Hazyview

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
80	-	-	12062.99

Delivery received by:

Name: Leleky / MESASupplier's Signature: MEISONSignature: [Signature]Vehicle Registration No.: FHW 451 L

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