



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

BOXER X108 SCHOEMANSDAL
BOXER SUPERSTORES (PTY) LTD
PO BOX 370
WESTVILLE
3630
VAT No: 4520103302 Lic. No: MPU/9-2-1-08769

DOCUMENT INFO

Tax Invoice
I1983314

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DELIVERY TO:

SHOP 0022, MATSAMO PLAZA
R570 SCHOEMANSDAL
MATSAMO

Terms: Supermarket Group GOOD
2024/04/05

Sales Rep: TILANI - TILANI VISSER				AM001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/04/05		PIC2404070000055	BOXER533		161093			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
534	4COUSINS NAT. SWEET ROSE 750ML	12	45.20	0.00	45.20	542.44	81.37	623.81
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	4	153.54	11.65	135.65	542.60	81.39	623.99
TOTALS		36,48	16,00		AMOUNT DUE			
15.00%		TOTAL VAT: 162,76		TOTAL (Ex VAT): 1 085,04			ZAR 1 247.80	

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: Schoemansdal
Branch No: 108
GRV No: 13909727
Date Received: 09-04-24
Invoice No: 1983314
Claim No: _____
Truck Reg No: GCS, 288 L
Drivers Name: Nkosi

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



13909727

Supplier: Mamagwe

Invoice No.: 1983314

Purchase Order No.: 161693

Date: 09-04-24

Branch: Schermansda

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16	—	—	1247.80

Delivery received by:

Name: Wandile Sunday

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FGF 286L

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