Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

BOXER X326 KABOKWENI
BOXER SUPERSTORES (PTY) LTD
PO BOX 370
WESTVILLE
3630
VAT No: 4520103302 **Lic. No:** MPU/9-2-1-09086

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
I1984234

DELIVERY TO:

STAND 3127
C/O KABOKWENI RD & MOHLALA DR
KABOKWENI

Terms: **Supermarket Group GOOD**

2024/04/09

Sales Rep: TILANI - TILANI VISSER | AM001 | **Page** 1

2024/04/09DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.
2024/04/09	PIC2404070000083	BOXER593	7173

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20508	NAMAQUA NATURAL SWEET ROSE 5L	16	153.53	13.91	132.18	2 114.81	317.22	2 432.03
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	16	153.54	11.65	135.65	2 170.40	325.56	2 495.96
20507	NAMAQUA NATURAL SWEET ROSE 3L	8	105.74	7.90	97.39	779.11	116.87	895.98
534	4COUSINS NAT. SWEET ROSE 750ML	36	45.20	0.00	45.20	1 627.33	244.10	1 871.43
PERLEROS	DIAMOND COAST PERLE ROSE	12	28.44	2.25	27.80	333.64	50.05	383.69
PERLERED	DIAMOND COAST PERLE RED	8	28.44	2.25	27.80	222.43	33.36	255.79
WVNM01	NAMAQUA DRY RED 750ML	18	39.92	4.15	38.27	688.78	103.32	792.10

Mak7iT

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Kabokwen9
Branch No:
GRV No: 16060481
Date Received: 10-04-2024
Invoice No: 1984234
Claim No:
Truck Reg No: FMZ 057 L
Drivers Name: Mak7iT

TOTALS	286,94	114,00		AMOUNT DUE
15.00%	**TOTAL VAT:** 1 190,48	**TOTAL (Ex VAT):** 7 936,50	**ZAR**	9 126.98

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:__________ **Date:**________

Signature:________________

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16060481

Date: 12.04.24

Supplier: NAMAQUA

Invoice No.: 1984234

Purchase Order No.: 7173

Branch: KABOKWENI

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
114	—	—	9126,98

Delivery received by:

Name: Selina

Signature:

Supplier's Signature: Martin

Vehicle Registration No.: FMZ 057L