



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
I1985376

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
2024/04/15

Sales Rep: TILANI - TILANI VISSER				AM001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.			
2024/04/15		PIC2404070000140		BOXER533		161268			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
523	4COUSINS SWEET ROSE 1.5L	6	76.51	0.00	76.51	459.04	68.86	527.90	
WVNM01	NAMAQUA DRY RED 750ML	12	39.92	4.15	38.27	459.19	68.88	528.07	
359	NAMAQUA DRY RED 3L	8	119.79	7.20	111.17	889.36	133.40	1 022.76	
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	8	153.54	11.65	135.65	1 085.20	162.78	1 247.98	
TOTALS		97,96		34,00		AMOUNT DUE			
15.00%		TOTAL VAT: 433,92		TOTAL (Ex VAT): 2 892,79		ZAR			
						3 326.71			

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: _____


H. Harris

Boxer Superstores (Pty) Ltd
Contents Not Checked
Store: Schoemansdal
Branch: 108
GRV No: 13909794
Date Recd: 16/04/24
Invoice No: 1985376
Cellar No: —
Times & Rep: FNR OSS L
To Whom's Name: Harris

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Namaquala
Invoice No.: 1985376
Purchase Order No.: 161268

DELIVERY RECEIVED NOTE



13909794

Date: 16/04/24
Branch: Schoemansdal

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
34	—	—	3326.71

Delivery received by:

Name: Wendie
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: 7N12 088L

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