



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

DOCUMENT INFO

Tax Invoice
11985938

DELIVERY TO:

PORTION 10 OF FARM MATSULU 543
MATSULU
MBOMBELA

Terms: Supermarket Group GOOD
2024/04/16

Sales Rep: TILANI - TILANI VISSER		AM001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.	
2024/04/16	PIC2404070000181	BOXER693	47650	
CODE	DESCRIPTION	QTY	NET PRICE	TOTAL EX VAT VAT TOTAL
PERLERS	DIAMOND COAST PERLE ROSE	8	27.80	222.43 33.36 255.79
PERLERED	DIAMOND COAST PERLE RED	8	27.80	222.43 33.36 255.79
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	20	97.40	1 947.93 292.20 2 240.12
TOTALS		36,00		
15.00%	TOTAL VAT: 358,92	81,12	TOTAL (Ex VAT): 2 392,79	ZAR
			AMOUNT DUE	2 751.70

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

Name: _____ Date: _____
Signature: _____



BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: _____
Branch: _____
City: _____
Date Recd: _____
Invoice: _____
Claim: _____
Truck Reg: _____
Driver's Name: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: NAMABUQ
Invoice No.: 11985938
Purchase Order No.: 47650



Date: 18/04/24
Branch: Metsu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
36	—	—	2751-70

Delivery received by:

Name: Glen Supplier's Signature: Gideon
Signature: Abel Vehicle Registration No.: 7G7288L

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