



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

BOXER X356 DWARSLOOP
BOXER SUPERSTORES (PTY) LTD
PO BOX 370
WESTVILLE
3630
VAT No: 4520103302 Lic. No: MPU/9-2-1-07668

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
I1986652

DELIVERY TO:

SHOP 201 TWIN CITY S/C
STANDS 1939,1985-1988 AND 1997
DWARSLOOP - A

Terms: Supermarket Group GOOD
2024/04/18

Sales Rep: TILANI - TILANI VISSER			LG001		Page	1
2024/04/18DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.	
2024/04/18		PIC2404070000189	BOXER556		54317	
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
535	4COUSINS NAT SWEET WHITE 750ML	12 ✓	45.20	0.00	45.20	542.44 81.37 623.81
PERLERED	DIAMOND COAST PERLE RED	4 ✓	28.44	2.25	27.80	111.22 16.68 127.90
TOTALS			34,04	28,00	AMOUNT DUE	
15.00%	TOTAL VAT: 179.42	TOTAL (Ex VAT): 1 196,10			ZAR	1 375.52

See Sample



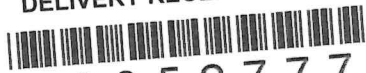
Please use your account number as reference on your Deposit / EFT payment.
All goods remain the property of NAMAQUA WINES until paid in full
Account Name: Namaqua Wines SA (Pty) Ltd
Bank: Investec Bank Limited
Account Number: 40005060042
Account Type: Current Account
Branch Number: 580105

CUSTOMER COPY

Name: _____ Date: _____
Signature: _____

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16052777

Date: 23/04/24

Branch: DWARBISLOOP

Supplier: NAMAQUA
Invoice No.: 1986652
Purchase Order No.: 54317

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
28	—	—	1375,52

Delivery received by:

Name: Penny [Signature]

Signature: [Signature]

Supplier's Signature: James Simango

Vehicle Registration No.: FGF 292 L

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