



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
I1986880

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
2024/04/19

Sales Rep: TILANI - TILANI VISSER		LG001	Page	1					
DATE & TIME		DOCUMENT NO	ACCOUNT NO.	ORDER NO.					
2024/04/19		PIC2404070000204	BOXER533	161425					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL	
20500	NAMAQUA ELEGANT ROSE 3L	4	105.75	7.90	97.40	389.60	58.44	448.04	
TOTALS		12,80	4,00	AMOUNT DUE					
15.00%		TOTAL VAT: 58,44			TOTAL (Ex VAT): 389,60			ZAR	448.04

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

Schoemansdal 1

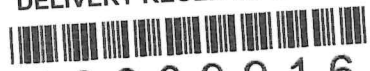
Store: 108
Branch: 13909916
GRV No: 23-04-24
Date Received: 1986880
Invoice No: 1
C. alt. No: FAF 2921
Truck Reg No: Nicholas
Driver's Name: Nicholas

Nicholas
NB
FGF-2921

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



13909916

Date: 23-04-24

Branch: Suloem

Supplier: Nanaqu
Invoice No.: 1986580
Purchase Order No.: 161426

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4	—	—	

Delivery received by: Sander / Sindie
Name: Sander / Sindie
Signature: Sander / Sindie

Supplier's Signature: NICKOLAS
Vehicle Registration No.: FF 292 L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX0100