



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
I1986881

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.	
2024/04/19		PIC2404070000205	BOXER533	
		ORDER NO.		
		161425		
CODE	DESCRIPTION	QTY	PRICE	DISC1
526	4COUSINS DRY RED 1.5L	18	76.51	0.00
524	4COUSINS NAT SWEET RED 1.5L	12	76.51	0.00
TOTALS		30,00		
15.00%		TOTAL VAT: 344,28	TOTAL (Ex VAT): 2 295,22	
		ZAR	2 639.50	

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: _____

Nicholas
RFB
FGF 2922

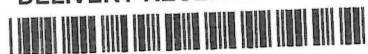
BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Schoemansdal
Branch No: 108
GRV No: 13909915
Date Recd: 23-04-24
Invoice No: 1986881
Truck Reg No: FGF 2922 L
Drivers Name: Nicholas

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



13909915

Supplier: Namaqua
Invoice No.: 1986881
Purchase Order No.: 161425

Date: 28-04-24
Branch: Schoem

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	—	—	2639,50

Delivery received by:

Name: Sindile

Signature: [Signature]

Supplier's Signature: Nicholas

Vehicle Registration No.: FGF 892 L

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