



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

BOXER X354 ACORNHOEK
BOXER SUPERSTORES (PTY) LTD
PO BOX 370
WESTVILLE
3630
VAT No: 4520103302 Lic. No: MPU/9-2-1-07946

PO Box 11504
Hatfield

0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawines.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO

Tax Invoice
11988553

DELIVERY TO:

SHOP 108 ACORNHOEK MALL
C/O R40 AND GREENVALLEY ROAD
GREENVALLEY EXT 1, ACORNHOEK

Terms: Supermarket Group GOOD
2024/04/25

Sales Rep: TILANI - TILANI VISSER		AM001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.	
2024/04/25	PIC2404070000278	BOXER965	56951	
CODE	DESCRIPTION	QTY	NET PRICE	TOTAL EX VAT VAT TOTAL
20500	NAMAQUA ELEGANT ROSE 3L	12 ✓	97.40	1 168.79 175.31 1 344.11
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	8 ✓	97.40	779.17 116.88 896.05
WVNM01	NAMAQUA DRY RED 750ML	12 ✓	38.27	459.19 68.88 528.07
TOTALS	79,00 32,00			AMOUNT DUE
15.00%	TOTAL VAT: 361,07	TOTAL (Ex VAT): 2 407,15		ZAR 2 768.23

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 *Acornhoek*
Branch *354*
GRV No *13787464*
Date Received *29/04/2024*
Invoice No: *1988553*
Claimed By *EF-2884*
Truck No *Nelson*
Drivers *Nelson*

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: NamagumInvoice No.: 1988553Purchase Order No.: 56951**DELIVERY RECEIVED NOTE****1 3 7 8 7 4 6 4**Date: 29/04/2024Branch: Acornhoek

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
32	—	—	2 768.23

Delivery received by:

Name: Mphahlele / Koptso Supplier's Signature: MeltonSignature: [Signature] Vehicle Registration No.: E9F 2884

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