



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
I1988923

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
2024/04/26

Sales Rep: TILANI - TILANI VISSER				AM001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.			
2024/04/26		PIC2404070000306		BOXER533		161587			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
20510	NAMAQUA ELEGANT ROSE 5L	8	153.54	13.91	132.18	1 057.43	158.61	1 216.04	
20508	NAMAQUA NATURAL SWEET ROSE 5L	8	153.53	11.65	135.65	1 085.16	162.78	1 247.93	
WVNM03	NAMAQUA SWEET ROSE 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03	
TOTALS		93,90		22,00		AMOUNT DUE			
15.00%		TOTAL VAT: 355,83		TOTAL (Ex VAT): 2 372,18		ZAR			
						2 728.00			

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
CHECKED

Store: Schoemansdal
Branch No: 108
GRN No: 16045403
Date: 2024-04-24
Inv No: 1988923
C No: 1
Tran No: JTR 1621
Dr No: Joram

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 30-04-20

Supplier: Namaqua

Invoice No.: 1988925

Purchase Order No.: 161587



16045403

Branch: Schroen

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22	—	—	2728,00

Delivery received by:

Name:

Signature:

Sindile

Supplier's Signature:

Abraham Tala

Vehicle Registration No.:

FTR1622

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01000