



Tax Invoice

KIRK  
125 Smuts Street, Rocky's Drift  
Nelspruit

CUSTOMER

BOXER X059 HAZYVIEW  
BOXER SUPERSTORES (PTY) LTD  
PO BOX 370  
WESTVILLE  
3630  
VAT No: 4520103302      Lic. No: MPU/9-2-1-05111

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  
11989677

DELIVERY TO:

BLUE HAZE CENTRE  
CNR MAIN & KRUGERGATE RD  
HAZYVIEW

Terms: Supermarket Group GOOD  
2024/04/30

| Sales Rep: TILANI - TILANI VISSER |                              |                  |                   | AM001 | Page                     | 1            |            |          |
|-----------------------------------|------------------------------|------------------|-------------------|-------|--------------------------|--------------|------------|----------|
| 2024/04/30DATE & TIME             |                              | DOCUMENT NO      | ACCOUNT NO.       |       | ORDER NO.                |              |            |          |
| 2024/04/30                        |                              | PIC2404070000351 | BOXER771          |       | 227271                   |              |            |          |
| CODE                              | DESCRIPTION                  | QTY              | PRICE             | DISC1 | NET PRICE                | TOTAL EX VAT | VAT        | TOTAL    |
| PERLEROS                          | DIAMOND COAST PERLE ROSE     | 20               | 28.44             | 2.25  | 27.80                    | 556.07       | 83.41      | 639.48   |
| PERLEWH3                          | DIAMOND COAST PERLE WHITE    | 20               | 28.44             | 2.25  | 27.80                    | 556.07       | 83.41      | 639.48   |
| WVNM03                            | NAMAQUA SWEET ROSE 750ML     | 12               | 39.92             | 4.15  | 38.27                    | 459.19       | 68.88      | 528.07   |
| NANSWRE3                          | NAMAQUA NATURAL SWEET RED 3L | 16               | 105.75            | 7.90  | 97.40                    | 1 558.34     | 233.75     | 1 792.09 |
| 524                               | 4COUSINS NAT SWEET RED 1.5L  | 12               | 76.51             | 0.00  | 76.51                    | 918.09       | 137.71     | 1 055.80 |
| TOTALS                            |                              |                  | 137,32            | 80,00 |                          |              | AMOUNT DUE |          |
| 15.00%                            |                              |                  | TOTAL VAT: 607,16 |       | TOTAL (Ex VAT): 4 047,76 |              | ZAR        | 4 654.92 |

Boxer Superstores (PTY) LTD

CONTENTS NOT CHECKED

Store:.....H.A. ZWILEW

Branch No:.....59

GRV No:.....14 959 836

Date Received:.....02/05/24

Invoice No:.....1989677

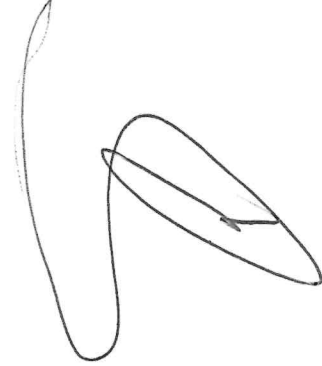
Claim No:.....

Truck Reg No:.....767 288 L

Drivers Name:.....Zidega

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

Store: HAZYVIEW  
Branch No: 59  
GRV No: 14954836  
Date Received: 22/05/24  
Invoice No: 1989677  
Claim No:  
Truck Reg No: 767 388 L  
Drivers Name: Gideon



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

Date: 02/05/24

Supplier: MAMAQUA

Invoice No.: 1989677

Purchase Order No.: 227271



1 4 9 5 9 8 3 6

Branch: Hazyview

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 80              | —                   | —            | 4654.92      |

Delivery received by:

Name: Tealey / 1 HOSA

Signature: [Signature]

Supplier's Signature: Gideon

Vehicle Registration No.: 7G7 288 L

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