



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

BOXER X339 MATSULU
BOXER SUPERSTORES (PTY) LTD
PO BOX 370
WESTVILLE
3630
VAT No: 4520103302 Lic. No: MPU/9-2-1-07598

DOCUMENT INFO

Tax Invoice
I1989681

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:

PORTION 10 OF FARM MATSULU 543
MATSULU
MBOMBELA

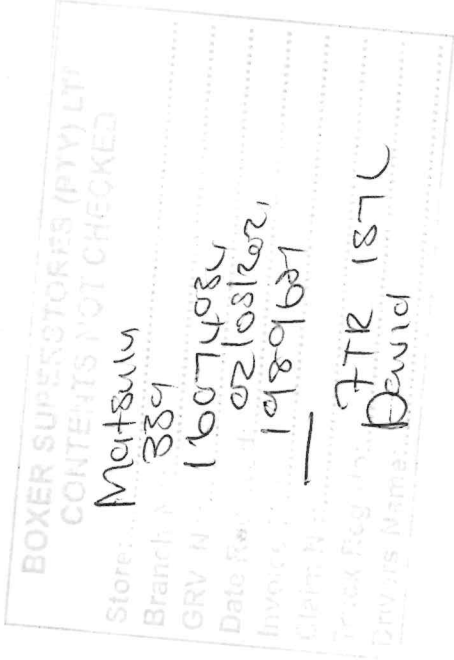
Terms: Supermarket Group GOOD
2024/04/30

Sales Rep: TILANI - TILANI VISSER		AM001	Page	1
DATE & TIME		DOCUMENT NO	ACCOUNT NO.	
2024/04/30		PIC2404070000355	BOXER693	
		ORDER NO.		
		48032		
CODE	DESCRIPTION	QTY	PRICE	DISC1
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	8	153.54	11.65
NAMNSWHT	NAMAQUA NATURAL SWEET WHITE 5L	20	153.54	11.65
PERLERED	DIAMOND COAST PERLE RED	8	28.44	2.25
TOTALS		159,76	36,00	
15.00%		TOTAL VAT: 603,09	TOTAL (Ex VAT): 4 020,60	ZAR
		AMOUNT DUE		4 623.69

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: _____

David
FTR157L



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Nelmadqua Wines

Invoice No.: 1989681

Purchase Order No.: 48032

DELIVERY RECEIVED NOTE



16074034

Date: 02/05/24

Branch: Matsulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
9	—	—	4623.69

Delivery received by:

Name: David

Supplier's Signature: David

Signature: [Signature]

Vehicle Registration No.: FIR 157 L

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