



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

BOXER X356 DWARSLOOP
BOXER SUPERSTORES (PTY) LTD
PO BOX 370
WESTVILLE
3630
VAT No: 4520103302 Lic. No: MPU/9-2-1-07668

DOCUMENT INFO

Tax Invoice
11990393

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawines.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DELIVERY TO:

SHOP 201 TWIN CITY S/C
STANDS 1939,1985-1988 AND 1997
DWARSLOOP - A

Terms: Supermarket Group GOOD
2024/05/03

Sales Rep: TILANI - TILANI VISSER				AM001		Page		1		
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.				
2024/05/03		PIC2405070000013		BOXER556		54717				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL		
524	4COUSINS NAT SWEET RED 1.5L	6	76.51	0.00	76.51	459.04	68.86	527.90		
20510	NAMAQUA ELEGANT ROSE 5L	12	153.54	13.91	132.18	1 586.14	237.92	1 824.06		
20508	NAMAQUA NATURAL SWEET ROSE 5L	20	153.53	11.65	135.65	2 712.91	406.93	3 119.85		
TOTALS		186,96		38,00						AMOUNT DUE
15.00%		TOTAL VAT: 713,71		TOTAL (Ex VAT): 4 758,09		ZAR		5 471.81		

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

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16052921

Date: 06-05-20

Branch: Durr - 356

Supplier: NAMAONA
Invoice No.: 1990393
Purchase Order No.: 54717

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
38	-	-	5471-87

Delivery received by:

Name: Supiso / 180

Supplier's Signature: J. P. Pilon

Vehicle Registration No.: 767 288L

Signature: [Signature]

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