



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

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
11990443

DELIVERY TO:

SHOP 0022, MATSAMO PLAZA
R570 SCHOEMANSDAL
MATSAMO

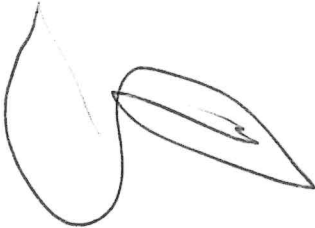
Terms: Supermarket Group GOOD
2024/05/03

Sales Rep: TILANI - TILANI VISSER		AM001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.	
2024/05/03	PIC2405070000011	BOXER533	151770	
CODE	DESCRIPTION	QTY	PRICE	DISC1
20510	NAMAQUA ELEGANT ROSE 5L	12	132.18	13.91
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	16	135.65	11.65
20508	NAMAQUA NATURAL SWEET ROSE 5L	20	135.65	11.65
NAMNSWHT	NAMAQUA NATURAL SWEET WHITE 5L	12	135.65	11.65
TOTALS	324,00	60,00	TOTAL	AMOUNT DUE
15.00%	TOTAL VAT: 1 214,58	TOTAL (Ex VAT): 8 097,23	ZAR	9 311,82

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:



BOXLER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:
Branch No:
GRV No:
Date Recd:
Invoice No:
Claim No:
Truck Reg No:
Driver's Name:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Mamaqua
Invoice No.: 2405070000011
Purchase Order No.: 157270

DELIVERY RECEIVED NOTE



16045486

Date: 07/05/24

Branch: Schreinersdal

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
60	—	—	9311.82

Delivery received by:

Name: Wardie / Bm

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 707 288 L

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