



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

BOXER X038 NELSPRUIT
BOXER SUPERSTORES (PTY) LTD
PO BOX 370
WESTVILLE
3630
VAT No: 4520103302 Lic. No: MPU/9-2-1-05901

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
11990873

DELIVERY TO:

7 BESTER STREET
NELSPRUIT

Terms: Supermarket Group GOOD
2024/05/07

Sales Rep: TILANI - TILANI VISSER			AM001		Page		1			
2024/05/07DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.				
2024/05/07		PIC2405070000029		BOXER016		185892				
CODE		DESCRIPTION		QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20510		NAMAQUA ELEGANT ROSE 5L		4	153.54	13.91	132.18	528.71	79.31	608.02
20508		NAMAQUA NATURAL SWEET ROSE 5L		4	153.53	11.65	135.65	542.58	81.38	623.97
20500		NAMAQUA ELEGANT ROSE 3L		4	105.75	7.90	97.40	389.60	58.44	448.04
20507		NAMAQUA NATURAL SWEET ROSE 3L		4	105.74	7.90	97.39	389.56	58.43	447.99
359		NAMAQUA DRY RED 3L		4	119.79	7.20	111.17	444.68	66.70	511.38
535		4COUSINS NAT SWEET WHITE 750ML		12	45.20	0.00	45.20	542.44	81.36	623.81
534		4COUSINS NAT. SWEET ROSE 750ML		12	45.20	0.00	45.20	542.44	81.37	623.81
NAMNSWHT		NAMAQUA NATURAL SWEET WHITE 5L		4	153.54	11.65	135.65	542.59	81.38	623.98
PERLEROS		DIAMOND COAST PERLE ROSE		16	28.44	2.25	27.80	444.86	66.73	511.59
PERLEWH3		DIAMOND COAST PERLE WHITE		16	28.44	2.25	27.80	444.86	66.73	511.59
PERLERED		DIAMOND COAST PERLE RED		16	28.44	2.25	27.80	444.86	66.73	511.59

GRV: 16074998
1990873
1990873
FYF 288L
Nelson



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CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL VAT
WVNM05	NAMAQUA SWEET RED 750ML	6	39.92	4.15	38.27	229.59	34.44
WVNM01	NAMAQUA DRY RED 750ML	6	39.92	4.15	38.27	229.59	34.44
WVNM03	NAMAQUA SWEET ROSE 750ML	6	39.92	4.15	38.27	229.59	34.44
WVNM04	NAMAQUA SWEET WHITE 750ML	6	39.92	4.15	38.27	229.59	34.44
526	4COUSINS DRY RED 1.5L	6	76.51	0.00	76.51	459.04	68.86
524	4COUSINS NAT SWEET RED 1.5L	6	76.51	0.00	76.51	459.04	68.86
TOTALS		242,64	132,00				
15.00%		TOTAL VAT: 1 064,04	TOTAL (Ex VAT): 7 093,62		ZAR		AMOUNT DUE
							8 157.69

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

CUSTOMER COPY

Name: _____ Date: _____

Signature: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16074998

Date: 08/09/24

Branch: Nelspruit

Supplier: Mangua

Invoice No.: 1990873

Purchase Order No.: 185892

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
132	—	—	8157,64

Delivery received by:

Name: Selo

Signature: [Signature]

Supplier's Signature: N. NELSON

Vehicle Registration No.: F9F 2886

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