NAMAQUA

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

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 **I1991285**

DELIVERY TO:

PORTION 10 OF FARM MATSULU 543
MATSULU
MBOMBELA

Terms: Supermarket Group GOOD

2024/05/08

Sales Rep: TILANI - TILANI VISSER | AM001 | **Page** 1

DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.
2024/05/08	PIC2405070000046	BOXER693	48247

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20508	NAMAQUA NATURAL SWEET ROSE 5L	40	153.53	11.65	135.65	5 425.82	813.87	6 239.69
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	40	153.54	11.65	135.65	5 426.00	813.91	6 239.90
NAMNSWHT	NAMAQUA NATURAL SWEET WHITE 5L	40	153.54	11.65	135.65	5 425.94	813.89	6 239.83
PERLEROS	DIAMOND COAST PERLE ROSE	8	28.44	2.25	27.80	222.43	33.36	255.79
PERLERED	DIAMOND COAST PERLE RED	20	28.44	2.25	27.80	556.08	83.41	639.49

TOTALS	677,96	148,00	**AMOUNT DUE**
15.00%	**TOTAL VAT:** 2 558,44	**TOTAL (Ex VAT):** 17 056,27 **ZAR**	19 614.70

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:________________

MAR 7IM

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Boxer Matsulu
Branch No:
GRV No: 16074123
Date Received: 7-05-24
Invoice No: 1991285
Claim No:
Truck Reg No: F7R 1571
Drivers Name: MAR 7IM

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16074123

Date: 09/05/2024

Supplier: Mamaqua

Invoice No.: 1991285

Purchase Order No.: 48247

Branch: Matsulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
148	—	—	19614.70

Delivery received by:

Name: Cynthia

Signature:

Supplier's Signature: MARTIN

Vehicle Registration No.: FTZ 157L