



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

BOXER X194 ELUKWATINI
BOXER SUPERSTORES (PTY) LTD
PO BOX 370
WESTVILLE
3630
VAT No: 4520103302 Lic. No: MPU/9-2-1-00121

PO Box 11504
Hatfield

0028
Tel: +27 137582422
Fax: +27 866316773

Email: officeadmin@namaquawines.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO

Tax Invoice
I1991338

DELIVERY TO:

MAIN ROAD ELUKWATINI CENTRE
BADPLAAS

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	PIC2405070000076	BOXER057		123899
CODE	DESCRIPTION	QTY	PRICE	DISC1
PERLROS	DIAMOND COAST PERLE ROSE	4	28.44	2.25
PERLERED	DIAMOND COAST PERLE RED	4	28.44	2.25
WVNM05	NAMAQUA SWEET RED 750ML	6	39.92	4.15
WVNM01	NAMAQUA DRY RED 750ML	12	39.92	4.15
WVNM03	NAMAQUA SWEET ROSE 750ML	12	39.92	4.15
TOTALS			46,06	38,00
15.00%	TOTAL VAT: 205,56	TOTAL (Ex VAT): 1 370,40		ZAR
			AMOUNT DUE	1 575.96

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
ELUKWATINI

CONTENTS NOT CHECKED

GRV No: 1605813302
Date Received: 2024/05/08
Invoice No: 123899
Truck Reg No: 123899
Claim No: 123899
Drivers Name: Ne (van)

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTESupplier: Namque WineDate: 10/05/24Invoice No.: 1791338Branch: CPurchase Order No.: 123899**16089586**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
38	—	—	1575,96

Delivery received by:

Name: Ms M. M. M. M. M.Supplier's Signature: Melison M. M.Signature: [Signature]Vehicle Registration No.: K9F 2882

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