Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

BOXER X326 KABOKWENI
BOXER SUPERSTORES (PTY) LTD
PO BOX 370
WESTVILLE
3630
VAT No: 4520103302 **Lic. No:** MPU/9-2-1-09086

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
I1991339

DELIVERY TO:

STAND 3127
C/O KABOKWENI RD & MOHLALA DR
KABOKWENI

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	PIC2405070000080	BOXER593	7741

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20510	NAMAQUA ELEGANT ROSE 5L	16	153.54	13.91	132.18	2 114.86	317.23	2 432.09
20508	NAMAQUA NATURAL SWEET ROSE 5L	16	153.53	11.65	135.65	2 170.33	325.55	2 495.88
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	16	153.54	11.65	135.65	2 170.40	325.56	2 495.96
20507	NAMAQUA NATURAL SWEET ROSE 3L	16	105.74	7.90	97.39	1 558.23	233.73	1 791.96
NAMNSWHT	NAMAQUA NATURAL SWEET WHITE 5L	16	153.54	11.65	135.65	2 170.38	325.56	2 495.94
WVNM03	NAMAQUA SWEET ROSE 750ML	18	39.92	4.15	38.27	688.78	103.32	792.10
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	16	105.75	7.90	97.40	1 558.34	233.75	1 792.09

TOTALS 470,50 114,00

15.00% **TOTAL VAT:** 1 864,70 **TOTAL (Ex VAT):** 12 431,32 **ZAR**

AMOUNT DUE 14 296.02

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:________

Jonas Lingo

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: kabokweni
Branch No: 326
GRV No: 13784609
Date Received: 10/05/24
Invoice No: 1991339
Claim No: —
Truck Reg No: FTB 162 L
Drivers Name: Jonas

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

13784609

Supplier: Namaqua

Invoice No.: 1991339

Purchase Order No.: 7741

Date: 10/05/24

Branch: Kwabokweni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
114	—	—	14 296,02

Delivery received by:

Name: Belliance

Signature:

Supplier's Signature: JONAS Simango

Vehicle Registration No.: FTR 182 C

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX0100