



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
11991339

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

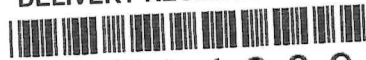
Johns Lingo

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: F1B 162 L
Drivers Name: Janas

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: NamaquaInvoice No.: 1991359Purchase Order No.: 7741**DELIVERY RECEIVED NOTE****13784609**Date: 10/05/24Branch: Kubokweni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
114	—	—	14 296.02

Delivery received by:

Name: Belhance / Fajre / D. K. M. D.Signature: [Signature]Supplier's Signature: JONAS S. MungoVehicle Registration No.: FTR 182 L

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX01000