



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

BOXER X354 ACORNHOEK
BOXER SUPERSTORES (PTY) LTD
PO BOX 370
WESTVILLE
3630
VAT No: 4520103302 Lic. No: MPU/9-2-1-07946

DOCUMENT INFO

Tax Invoice
11991391

PO Box 11504
Hatfield

0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DELIVERY TO:

SHOP 108 ACORNHOEK MALL
C/O R40 AND GREENVALLEY ROAD
GREENVALLEY EXT 1, ACORNHOEK

Terms: Supermarket Group GOOD
2024/05/08

Sales Rep: TILANI - TILANI VISSER				AM001	Page	1		
2024/05/08DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/05/08		PIC2405070000081	BOXER965		57460			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
GINOLGC	GINOLOGIST GIN & TON CAN 440ML	120 ✓	15.50	0.00	15.50	1 860.41	279.07	2 139.47
GINOLLC	GINOLOGIST GIN & DRY CAN 440ML	120 ✓	15.50	0.00	15.50	1 860.41	279.06	2 139.47
GINOLSC	GINOLOGIST S/BERRY S CAN 440ML	120 ✓	15.50	0.00	15.50	1 860.41	279.06	2 139.47
GINOLPC	GINOLOGIST PINACOL S CAN 440ML	120 ✓	15.50	0.00	15.50	1 860.41	279.06	2 139.47
TOTALS					200,16	480,00		AMOUNT DUE
15.00%					TOTAL VAT: 1 116,25	TOTAL (Ex VAT): 7 441,64	ZAR	8 557.88

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Acornhock

Store: 354

Branch No: 15385047

GRV No: 13-05-2024

Date Received: 13-05-2024

Invoice No: 19913

Claim No: 19913

Truck Reg No: 19913

Drivers Name: N. N. N.

2881

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Acornhoek
Store: 354
Branch No: 15385047-2024
GRV No: 13-05-2024
Date Received: 13-05-2024
Invoice No: 1991391
Claim No: EGF 2881-
Truck Reg No: Nelsan
Drivers Name: Nelsan

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: Nelsan Date: _____
Signature: N. Snyman

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE**15385046**Supplier: NamagugaInvoice No.: 1991391Purchase Order No.: 57460Date: 13/05/2024Branch: Acornhoek

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
480	—	—	8557.88

Delivery received by:

Name: [Signature]Signature: [Signature]Supplier's Signature: NelsonVehicle Registration No.: F9F288L

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