



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

BOXER X108 SCHOEMANSDAL
BOXER SUPERSTORES (PTY) LTD
PO BOX 370
WESTVILLE
3630
VAT No: 4520103302 Lic. No: MPU/9-2-1-08769

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
11992455

DELIVERY TO:

SHOP 0022, MATSAMO PLAZA
R570 SCHOEMANSDAL
MATSAMO

Terms: Supermarket Group GOOD
2024/05/13

Sales Rep: TILANI - TILANI VISSER		AM001	Page	1
DATE & TIME		DOCUMENT NO	ORDER NO.	
2024/05/13		PIC240507000131	161962	
CODE	DESCRIPTION	QTY	PRICE	DISC1
WVNM01	NAMAQUA DRY RED 750ML	6 ✓	39.92	4.15
20507	NAMAQUA NATURAL SWEET ROSE 3L	4 ✓	105.74	7.90
NAMNMSWHT	NAMAQUA NATURAL SWEET WHITE 5L	4 ✓	153.54	11.65
WVNM03	NAMAQUA SWEET ROSE 750ML	6 ✓	39.92	4.15
WVNM04	NAMAQUA SWEET WHITE 750ML	6 ✓	39.92	4.15
TOTALS		56,90		26,00
15.00%		TOTAL VAT: 243,14		TOTAL (Ex VAT): 1 620,92
				ZAR
				AMOUNT DUE
				1 864.06

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: _____

Supri80 737 2886



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Namaquala
Invoice No.: 1992455
Purchase Order No.: 161962

DELIVERY RECEIVED NOTE**16045591**Date: 14/05/24Branch: Schoemansdal

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
26	—	—	1.864.06

Delivery received by:

Name: WandileSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: FST 2881

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010005