



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

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
11993572

DELIVERY TO:

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

Terms: Supermarket Group GOOD
2024/05/16

Sales Rep: TILANI - TILANI VISSER				AM001	Page	1		
2024/05/16DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/05/16		PIC2405070000125	BOXER965		57530			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20508	NAMAQUA NATURAL SWEET ROSE 5L	40	153.53	11.65	135.65	5 425.82	813.87	6 239.69
20507	NAMAQUA NATURAL SWEET ROSE 3L	12	105.74	7.90	97.39	1 168.67	175.30	1 343.97
NAMNSWHT	NAMAQUA NATURAL SWEET WHITE 5L	20	153.54	11.65	135.65	2 712.97	406.95	3 119.92
PERLERED	DIAMOND COAST PERLE RED	20	28.44	2.25	27.80	556.08	83.41	639.49
PERLEWH3	DIAMOND COAST PERLE WHITE	20	28.44	2.25	27.80	556.07	83.41	639.48
TOTALS			405,20	112,00			AMOUNT DUE	
15.00%			TOTAL VAT: 1 562,94		TOTAL (Ex VAT): 10 419,61		ZAR	11 982.55

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Academy*
Branch No: *504*
GRV No: *1385135*
Date Received: *20/05/2024*
Invoice No: *1993572*
Claim No:
Truck Reg No: *FRW 4515*
Drivers Name: *Sengiso*

D. Sengiso

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Acornhoek*
Branch No: *3630*
GRV No: *15385135*
Date Received: *20/05/2024*
Invoice No: *1993572*
Claim No: *1993572*
Truck Reg No: *John 451*
Drivers Name: *Sergio Jr*

[Signature]

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: _____ Date: _____
Signature: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 5 3 8 5 1 3 5

Date:

Branch:

20/05/2024
farrahok

Supplier:

Maamagwa

Invoice No.:

1993572

Purchase Order No.:

52530

Delivery received by:

Name:

[Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

THU 451X

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

Number of Items	112	Shortages / Returns	—	Claim Number	—	Invoice Cost	11 982.55
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