



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

BOXER X059 HAZYVIEW
BOXER SUPERSTORES (PTY) LTD
PO BOX 370
WESTVILLE
3630
VAT No: 4520103302 Lic. No: MPU/9-2-1-05111

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
11994241

DELIVERY TO:

BLUE HAZE CENTRE
CNR MAIN & KRUGERGATE RD
HAZYVIEW

Terms: Supermarket Group GOOD
2024/05/20

Sales Rep: TILANI - TILANI VISSER		LG001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.	
2024/05/20		PIC2405070000247		BOXER771		227655	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL VAT
PERLERED	DIAMOND COAST PERLE RED	20	28.44	2.25	27.80	556.08	83.41
TOTALS		21,40	Λ 20,00		AMOUNT DUE		
15.00%		TOTAL VAT: 83,41		TOTAL (Ex VAT): 556,08		ZAR	
						639.49	

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: _____

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

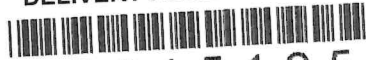
Store: Boxer
Branch No:
GRV No: 12915125
Date Received: 22-05-24
Invoice No: 1994241
Claim No:
Truck Reg No: PTF 1576
Drivers Name: MAKGILY

MAR 21 17

Ligvor
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: NAMAQUA
Invoice No.: 1994241
Purchase Order No.: 227655

DELIVERY RECEIVED NOTE



15915125

Date: 22/05/24

Branch: Hazyview

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	-	-	689.49

Delivery received by:

Name: Lesley Lou
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 79K 157 L

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