Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

PO Box 11504
Hatfield

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

CUSTOMER

BOXER X326 KABOKWENI
BOXER SUPERSTORES (PTY) LTD
PO BOX 370
WESTVILLE
3630
VAT No: 4520103302 **Lic. No:** MPU/9-2-1-09086

DOCUMENT INFO

Tax Invoice
I1995161

DELIVERY TO:

STAND 3127
C/O KABOKWENI RD & MOHLALA DR
KABOKWENI

Terms: **Supermarket Group GOOD**

2024/05/22

Sales Rep: TILANI - TILANI VISSER | LG001 | **Page** 1

2024/05/22DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.
2024/05/22	PIC2405070000267	BOXER593	8004

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
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
PERLEROS	DIAMOND COAST PERLE ROSE	8	28.44	2.25	27.80	222.43	33.36	255.79
PERLERED	DIAMOND COAST PERLE RED	20	28.44	2.25	27.80	556.08	83.41	639.49
WVNM05	NAMAQUA SWEET RED 750ML	18	39.92	4.15	38.27	688.78	103.32	792.10

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store:....................................
Branch No:....................................
GRV No:....................................
Date Received:....................................
Invoice No:....................................
Claim No:....................................
Truck Reg No:....................................
Drivers Name:....................................

TOTALS	225,26	78,00			AMOUNT DUE
15.00%	**TOTAL VAT:** 871,20		**TOTAL (Ex VAT):** 5 808,02	**ZAR**	6 679.22

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

13784771

Supplier: NAMAQUA

Invoice No.: 1995161

Purchase Order No.: 8004

Date: 24.05.24

Branch: KABOKWENI

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
78	—	—	6679,22

Delivery received by:

Name: Seling / Zoung

Signature:

Supplier's Signature: Gideon

Vehicle Registration No.: TCF Z88C

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010