



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

DOCUMENT INFO

Tax Invoice
11996679

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:

BLUE HAZE CENTRE
CNR MAIN & KRUGERGATE RD
HAZYVIEW

Terms: Supermarket Group GOOD
2024/05/27

Sales Rep: TILANI - TILANI VISSER				AM001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/05/27		PIC2405070000324	BOXER771		227872			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
PERLERED	DIAMOND COAST PERLE RED	8	28.44	2.25	27.80	222.43	33.36	255.79
TOTALS		8,56	8,00		AMOUNT DUE			
15.00%		TOTAL VAT: 33,36		TOTAL (Ex VAT): 222,43			ZAR	255,79

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: HAZYVIEW
Branch No: 59
GRV No: 14986919
Date Received: 28/05/24
Invoice No: 4526163502
Claim No: -
Truck Reg No: 262-2721
Drivers Name: HEAVEN

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

DELIVERY RECEIVED NOTE

Date: 28/05/24

Supplier: Namaqua

Invoice No.: 4570103302

Purchase Order No.: 227873



1 4 9 8 6 0 1 9

Branch: HAZYVIEW

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8	-		255,79

Delivery received by:

Name: Lesley

Signature:

Supplier's Signature:

Vehicle Registration No.: PGI 2922

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010001