



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

BOXER X339 MATSULU
BOXER SUPERSTORES (PTY) LTD
PO BOX 370
WESTVILLE
3630
VAT No: 4520103302 Lic. No: MPU/9-2-1-07598

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
11996680

DELIVERY TO:

PORTION 10 OF FARM MATSULU 543
MATSULU
MBOMBELA

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		PIC2405070000327	BOXER693		48734				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
524	4COUSINS NAT SWEET RED 1.5L	12	76.51	0.00	76.51	918.09	137.71	1 055.80	
TOTALS		28,32	12,00	AMOUNT DUE					
15.00%		TOTAL VAT: 137,71			TOTAL (Ex VAT): 918,09			ZAR	1 055.80

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: Matsulu
Branch No: 339
CRV No: 18370434
Date Received: 30/05/24
Invoice No: 1996680
Claim No:
Truck Reg No: 7+R 162 L
Store Name: HARRIS

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

Date: 30/05/2024
Branch: Matsulu

Supplier: Mamagug
Invoice No.: 1996680
Purchase Order No.: 45734


15370434
Claim Number

Invoice Cost
1055.80

Number of Items	Shortages / Returns
<u>12</u>	<u>—</u>

Delivery received by:
Name: Cyril James
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: 74R 162L

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