



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

X326 KABOKWENI
ER SUPERSTORES (PTY) LTD
BOX 370
STVILLE
330
VAT No: 4520103302 Lic. No: MPU/9-2-1-09086

DOCUMENT INFO

Tax Invoice
I1997293

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:

STAND 3127
C/O KABOKWENI RD & MOHLALA DR
KABOKWENI

Terms: Supermarket Group GOOD
2024/05/30

Sales Rep: TILANI - TILANI VISSER		AM001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.	
2024/05/30	PIC2405070000346	BOXER593	8159	
CODE	DESCRIPTION	QTY	PRICE	DISC1
20510	NAMAQUA ELEGANT ROSE 5L	8	153.54	13.91
TOTALS		43,20	8,00	
15.00%	TOTAL VAT: 158,61	TOTAL (Ex VAT): 1 057,43		
			ZAR	1 216.04

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: KABOKWENI
Branch No: 326
GRV No: 15451341
Date Received: 31.05.24
Invoice No: 1997293
Claim No: _____
Truck Reg No: FHW 481C
Drivers Name: ABAM

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

DELIVERY RECEIVED NOTE



1 5 4 5 1 2 4 1

Date: 31.05.24

Branch: KABOKWEN

Supplier: NAMAQUA
Invoice No.: 1997293
Purchase Order No.: 8159

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
08	—	—	1216,04

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FRW 481K

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