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 X356 DWARSLOOP
BOXER SUPERSTORES (PTY) LTD
PO BOX 370
WESTVILLE
3630
VAT No: 4520103302 **Lic. No:** MPU/9-2-1-07668

DOCUMENT INFO

Tax Invoice
I1997622

DELIVERY TO:

SHOP 201 TWIN CITY S/C
STANDS 1939,1985-1988 AND 1997
DWARSLOOP - A

Terms: **Supermarket Group GOOD**

2024/05/31

Sales Rep: TILANI - TILANI VISSER | AM001 | **Page** 1

2024/05/31DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.
2024/05/31	PIC2405070000379	BOXER556	55510

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
WVNM01	NAMAQUA DRY RED 750ML	30	39.92	4.15	38.27	1 147.97	172.19	1 320.17
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	4	153.54	11.65	135.65	542.60	81.39	623.99
WVNM05	NAMAQUA SWEET RED 750ML	30	39.92	4.15	38.27	1 147.97	172.20	1 320.17
WVNM04	NAMAQUA SWEET WHITE 750ML	30	39.92	4.15	38.27	1 147.97	172.20	1 320.17
PERLERED	DIAMOND COAST PERLE RED	4	28.44	2.25	27.80	111.22	16.68	127.90

BOXER SUPERSTORES (PTY) LTD
DWARSLOOP (356)
CONTENTS NOT CHECKED
GRV No: 14858268
Date Received: 03/06/24
Invoice No: 1997622
Truck Reg No: 7HW 451 K
Claim No:
Drivers Name: Supersta

TOTALS	166,70	110,00		**AMOUNT DUE**
15.00%	**TOTAL VAT:** 752,37	**TOTAL (Ex VAT):** 5 015,82	**ZAR**	5 768.20

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

Supplier: Manacuq

Invoice No.: 1997602

Purchase Order No.: SSS10

14858266

Date: 03/06/2024

Branch: DUA8010Q

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
110	—	—	5768,00

Delivery received by:

Name: Penny Lesono Tsepo

Signature:

Supplier's Signature:

Vehicle Registration No.: 7HV 451 L

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