



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

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
I1997994

DELIVERY TO:

BLUE HAZE CENTRE
CNR MAIN & KRUGERGATE RD
HAZYVIEW

Terms: Supermarket Group GOOD
2024/06/04

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1				
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.					
2024/06/04	PIC2406070000001	BOXER771	228044					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
WWNM03	NAMAQUA SWEET ROSE 750ML	12	39.92	4.15	38.27	459.19	68.88	528.07
TOTALS		15,00	12,00		AMOUNT DUE			
15.00%	TOTAL VAT: 68,88		TOTAL (Ex VAT): 459,19				ZAR	528.07

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: HAZE
Branch No: 59
GRV No: 1493.612.1
Date Received: 08-06-24
Invoice No: 1997994
Claim No: -
Truck Reg No: 7HW 4511
Drivers Name: HARRIS

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 05-06-24

Supplier: MAMAQWA

Invoice No.: 1997994

Purchase Order No.: 228044



14986121

Branch: MRCGWA

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	—	—	528-07

Delivery received by:

Name: C. MAME

Signature: [Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

HARRIS
7HW 4516

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