



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

BOXER X326 KABOKWENI
BOXER SUPERSTORES (PTY) LTD
PO BOX 370
WESTVILLE
3630
VAT No: 4520103302 Lic. No: MPU/9-2-1-09086

DOCUMENT INFO

Tax Invoice
I1998633

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
2024/06/05

Sales Rep: TILANI - TILANI VISSER			DB001		Page		1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.				
2024/06/05		PIC2406070000033	BOXER593		8306				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL	
WVNM05	NAMAQUA SWEET RED 750ML	30 ✓	39.92	4.15	38.27	1 147.97	172.19	1 320.17	
WVNM01	NAMAQUA DRY RED 750ML	30 ✓	39.92	4.15	38.27	1 147.97	172.20	1 320.17	
TOTALS		75,00	60,00	AMOUNT DUE					
15.00%		TOTAL VAT: 344,39			TOTAL (Ex VAT): 2 295,94			ZAR	2 640.34

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: *Boxer*
Branch No: *15471133*
GRV No: *07106189*
Date Received: *1998633*
Invoice No: *1998633*
Claim No: *7410 14 5716*
Truck Reg No: *7410 14 5716*
Drivers Name: *Supina*

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

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

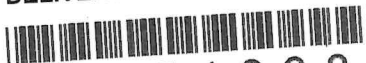
Date: 07/06/2018

Branch: Walden

Supplier: Namagaya
100/137

Invoice No.: 1998633

Purchase Order No.: 8506



1 5 4 5 1 3 3 8

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
60	—	—	2640.34

Delivery received by:

Name: McDonald, John Registration No: 7110 0510

Signature: _____

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