



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

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 12000562

DELIVERY TO:

STAND 3127
C/O KABOKWENI RD & MOHLALA DR
KABOKWENI

Terms: Supermarket Group GOOD

2024/06/12

Sales Rep: TILANI - TILANI VISSER			DB001		Page	1
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.	
2024/06/12		PIC2406070000089	BOXER593		8452	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
20510	NAMAQUA ELEGANT ROSE 5L	8	153.54	13.91	132.18	1 057.43 158.61 1 216.04
TOTALS		43,20	8,00	AMOUNT DUE		
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: *Kgabo, Kweni*
Branch No: *326*
GRV No: *15451447*
Date Received: *14-06-2024*
Invoice No: *2000582*
Claim No:
Truck Reg No: *P7E 162 L*
Drivers Name: *MATHEU*

Maxim

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Namaqua
Invoice No.: 2000582
Purchase Order No.: 8452

DELIVERY RECEIVED NOTE

Date: 14/06/24



15451417

Branch: Kelsohmen

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
08	—	—	1 216.04

Delivery received by:

Name: Belmonte

Supplier's Signature: Markin

Signature: [Signature]

Vehicle Registration No.: FTB 162 2

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