



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

BOXER X075 BUSHBUCKRIDGE
BOXER SUPERSTORES (PTY) LTD
PO BOX 370
WESTVILLE
3630
VAT No: 4520103302 Lic. No: MPU/9-2-1-03868

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
I2002620

DELIVERY TO:

SHOP 57 TWIN CITY SHOPPING
CENTRE 252 MAVILJAN ROAD
BUSHBUCKRIDGE

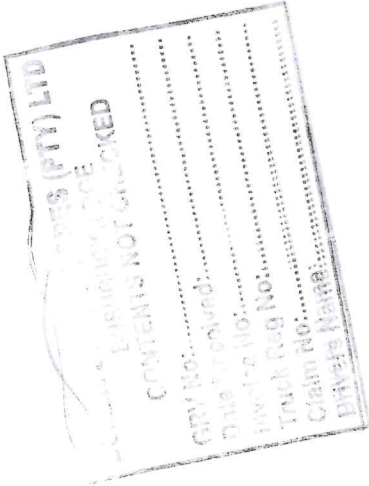
Terms: Supermarket Group GOOD
2024/06/20

Sales Rep: TILANI - TILANI VISSER				DB001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.			
2024/06/20		PIC2406070000193		BOXER614		173699			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET	TOTAL	VAT	TOTAL	
20508	NAMAQUA NATURAL SWEET ROSE 5L	4	153.53	11.65	135.65	542.58	81.39	623.97	
NAMNSWHT	NAMAQUA NATURAL SWEET WHITE 5L	4	153.54	11.65	135.65	542.59	81.39	623.98	
PERLEWH3	DIAMOND COAST PERLE WHITE	8	28.44	2.25	27.80	222.43	33.36	255.79	
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	8	105.75	7.90	97.40	779.17	116.88	896.05	
TOTALS		77,36		24,00		AMOUNT DUE			
15.00%		TOTAL VAT: 313,02		TOTAL (Ex VAT): 2 086,77				ZAR	
								2 399.79	

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:



[Handwritten Signature]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: N. Andiswa**DELIVERY RECEIVED NOTE**Date: 24/06/24Invoice No.: 200 26 20Purchase Order No.: 173699**1 5 7 4 2 6 6 0**Branch: BBR

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
24	—	—	2399.75

Delivery received by:

Name: [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: FIR 107 L

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