



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

BOXER X339 MATSULU
BOXER SUPERSTORES (PTY) LTD
PO BOX 370
WESTVILLE
3630
VAT No: 4520103302 Lic. No: MPU/9-2-1-07598

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
12003967

DELIVERY TO:

PORTION 10 OF FARM MATSULU 543
MATSULU
MBOMBELA

Terms: Supermarket Group GOOD
2024/06/26

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/06/26		PIC2406070000242	BOXER693		49562			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20508	NAMAQUA NATURAL SWEET ROSE 5L	20	153.53	11.65	135.65	2 712.91	406.94	3 119.85
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	20	153.54	11.65	135.65	2 713.00	406.94	3 119.95
534	4COUSINS NAT. SWEET ROSE 750ML	12	45.20	0.00	45.20	542.44	81.37	623.81
PERLEROS	DIAMOND COAST PERLE ROSE	8	28.44	2.25	27.80	222.43	33.36	255.79
526	4COUSINS DRY RED 1.5L	6	76.51	0.00	76.51	459.04	68.86	527.90
TOTALS		253,60	66,00				AMOUNT DUE	
15.00%		TOTAL VAT: 997,47		TOTAL (Ex VAT): 6 649,82		ZAR		7 647.30

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: THABISO Date: 27/06/24
Signature: [Signature]

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Matsulu
Branch No: 339
GRV No: 14848230
Date Received: 27/06/2024
Invoice No: 12003967
Claim No:
Truck Reg No: TR.157 L
Drivers Name: NKOSI

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Namaquala
Invoice No.: 2003967
Purchase Order No.: 49562

DELIVERY RECEIVED NOTE



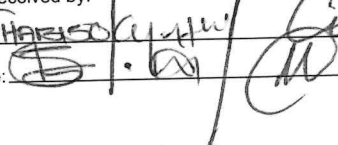
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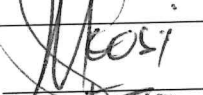
Date: 27/06/2024

Branch: Matsulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
66	—		7 647,30

Delivery received by:

Name: Thabiso K. Mokoena
Signature: 

Supplier's Signature: 

Vehicle Registration No.: PT12157L

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