



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

BOXER X108 SCHOEMANSDAL
BOXER SUPERSTORES (PTY) LTD
PO BOX 370
WESTVILLE
3630
VAT No: 4520103302 Lic. No: MPU/9-2-1-08769

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawines.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO

Tax Invoice
I2007397

DELIVERY TO:

SHOP 0022, MATSAMO PLAZA
R570 SCHOEMANSDAL
MATSAMO

Terms: Supermarket Group GOOD
2024/07/08

Sales Rep: TILANI - TILANI VISSER			DB001	Page	1				
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.				
2024/07/08		PIC2407070000084	BOXER533		163253				
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	
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	8	153.54	11.65	135.65	1 085.20	162.79	1 247.98	
20508	NAMAQUA NATURAL SWEET ROSE 5L	8	153.53	11.65	135.65	1 085.16	162.77	1 247.93	
TOTALS		129,60	24,00	AMOUNT DUE					
15.00%		TOTAL VAT: 484,17			TOTAL (Ex VAT): 3 227,79			ZAR	3 711,95

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

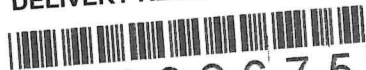
Name: Date:

Signature:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15022675

Date: 09-07-24

Branch: Schreiner

Supplier: Nanaqu

Invoice No.: 2007397

Purchase Order No.: 163253

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
24	—	—	3711,25

Delivery received by:

Name: S. Ndlovu

Supplier's Signature: Abram M.

Vehicle Registration No.: FMW 4512

Signature: [Signature]

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX0100C