



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

BOXER X059 HAZYVIEW
BOXER SUPERSTORES (PTY) LTD
PO BOX 370
WESTVILLE
3630
VAT No: 4520103302 Lic. No: MPU/9-2-1-05111

DOCUMENT INFO

Tax Invoice
12007596

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:

BLUE HAZE CENTRE
CNR MAIN & KRUGERGATE RD
HAZYVIEW

Terms: Supermarket Group GOOD
2024/07/09

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.		ORDER NO.
2024/07/09	PIC2407070000092	BOXER771		229012
CODE	DESCRIPTION	QTY	NET PRICE	TOTAL
20508	NAMAQUA NATURAL SWEET ROSE 5L	18	135.65	1 085.16
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	20	135.65	2 713.00
NAMNSWHT	NAMAQUA NATURAL SWEET WHITE 5L	20	135.65	2 712.97
WVNM03	NAMAQUA SWEET ROSE 750ML	6	38.27	229.59
TOTALS	266,70	54,00		7 551.83
15.00%	TOTAL VAT: 1 011,11	TOTAL (Ex VAT): 6 740,72		ZAR
		AMOUNT DUE		7 751.83

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: HAZYVIEW
Branch No: 59
GRV No: 14986643
Date Received: 10.07.24
Invoice No: 2057396
Claim No: -
Truck Reg No: 77R 692 L
Drivers Name: Nicko leys

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Nanaga, VaInvoice No.: 200TS96Purchase Order No.: 229012**DELIVERY RECEIVED NOTE**Date: 10-07-24

14986643

Branch: Hazyview

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
54	—	—	7751.83

Delivery received by:

Name: [Signature]Signature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: FTR 692L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01000