



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

DOCUMENT INFO

Tax Invoice
I2008485

PO Box 11504
Hatfield

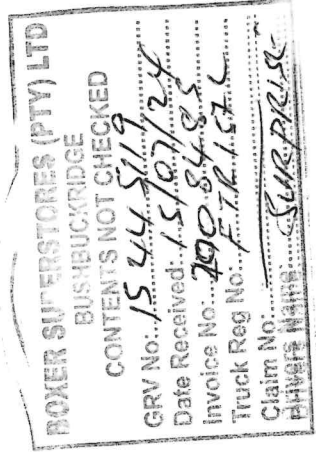
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawines.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DELIVERY TO:

SHOP 57 TWIN CITY SHOPPING
CENTRE 252 MAVILJAN ROAD
BUSHBUCKRIDGE

Terms: Supermarket Group GOOD
2024/07/10

Sales Rep: TILANI - TILANI VISSER			DB001	Page	1
2024/07/10DATE & TIME		DOCUMENT NO	ACCOUNT NO.		
2024/07/10		PIC2407070000136	BOXER614		
			ORDER NO.		
			174165		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET
20510	NAMAQUA ELEGANT ROSE 5L	4	153.54	13.91	132.18
20507	NAMAQUA NATURAL SWEET ROSE 3L	4	105.74	7.90	97.39
		TOTAL	EX VAT	VAT	TOTAL
			528.71	79.31	608.02
			389.56	58.43	447.99
TOTALS			34,40	8,00	
15.00% TOTAL VAT: 137,74			TOTAL (Ex VAT): 918,27		ZAR
			AMOUNT DUE		1 056.01



[Signature]

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

CUSTOMER COPY
Name: _____ Date: _____

Signature: _____

Liquor
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: NAMAQUA

Invoice No.: 2008485

Purchase Order No.: 174165

DELIVERY RECEIVED NOTE



1 5 4 4 5 1 1 9

Date: 15/07/2024

Branch: BBR

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—	—	1056-01

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 7TR1536

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