



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

BOXER X038 NELSPRUIT
BOXER SUPERSTORES (PTY) LTD
PO BOX 370
WESTVILLE
3630
VAT No: 4520103302 Lic. No: MPU/9-2-1-05901

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
12013210

DELIVERY TO:

7 BESTER STREET
NELSPRUIT

Terms: Supermarket Group GOOD
2024/07/30

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
2024/07/30DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/07/30		PIC2407070000342	BOXER016		187767			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20510	NAMAQUA ELEGANT ROSE 5L	4	153.54	13.91	132.18	528.71	79.30	608.02
PERLEROS	DIAMOND COAST PERLE ROSE	12	28.44	2.25	27.80	333.64	50.05	383.69
PERLEWH3	DIAMOND COAST PERLE WHITE	12	28.44	2.25	27.80	333.64	50.05	383.69
PERLERED	DIAMOND COAST PERLE RED	12	28.44	2.25	27.80	333.65	50.05	383.70
WVNM04	NAMAQUA SWEET WHITE 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
524	4COUSINS NAT SWEET RED 1.5L	6	76.51	0.00	76.51	459.04	68.85	527.90
TOTALS					81.78	52.00	AMOUNT DUE	
15.00%		TOTAL VAT: 332.74		TOTAL (Ex VAT): 2 218.27		ZAR		2 551.03



BOXER SUPERSTORES (Pty) Ltd

RECEIVED

CONTENTS NOT CHECKED

GRV: 1407922K

Date Received: 3107/24

Invoice No: 2013210

Truck Reg. No: FTR157L

Claim No: 

Driver's Name: 

[Signature]

BOXER SUPERSTORES (PTY) Ltd
CONTENTS NOT CHECKED
14 07 92 34
GRV: 31 07 24
Date Received: 2013 21 0
Invoice No: FTR 157 L
Truck Reg. No:
Claim No:
Driver's Name:
✓

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: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dumagala

Invoice No.: 2013210

Purchase Order No.: 187767

DELIVERY RECEIVED NOTE



14079234

Date: 31/07/24

Branch: Delspruit

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
152	—	—	2551.03

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 7TR 1571

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