



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

DOCUMENT INFO

Tax Invoice
I2013783

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:

PORITION 10 OF FARM MATSULU 543
MATSULU
MBOMBELA

Terms: Supermarket Group GOOD
2024/07/31

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/07/31		PIC240707000371	BOXER693		50516			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20507	NAMAQUA NATURAL SWEET ROSE 3L	8	105.74	7.90	97.39	779.11	116.87	895.98
PERLEROS	DIAMOND COAST PERLE ROSE	8	28.44	2.25	27.80	222.43	33.36	255.79
TOTALS		34.16	16.00		AMOUNT DUE			
15.00%		TOTAL VAT: 150.23		TOTAL (Ex VAT): 1 001.54		ZAR		1 151.77

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: Matsulu
Branch No: 389
GRV No: 14848515
Date Received: 01-08-24
Invoice No:
Claim No:
Truck Reg No: FGT 292C
Drivers Name: Nicholas

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 01-08-24

Branch: NATSOLU



14848513

Supplier: NAMAQUA
Invoice No.: 2013783
Purchase Order No.: 50516

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16			1151.77

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

Nicholas
F 292

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