



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

BOXER X354 ACORNHOEK
BOXER SUPERSTORES (PTY) LTD
PO BOX 370
WESTVILLE
3630
VAT No: 4520103302 Lic. No: MPU/9-2-1-07946

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

DOCUMENT INFO

Tax Invoice
12016115

DELIVERY TO:

SHOP 108 ACORNHOEK MALL
C/O R40 AND GREENVALLEY ROAD
GREENVALLEY EXT 1, ACORNHOEK

Terms: Supermarket Group GOOD
2024/08/07

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
2024/08/07DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.	
2024/08/07	PIC2408070000051	BOXER965	60497	
CODE	DESCRIPTION	QTY	PRICE	TOTAL
20500	NAMAQUA ELEGANT ROSE 3L	8	97.40	779.19
20507	NAMAQUA NATURAL SWEET ROSE 3L	8	97.39	779.11
359	NAMAQUA DRY RED 3L	8	111.17	889.36
534	4COUSINS NAT. SWEET ROSE 750ML	12	45.20	542.44
				896.07
				895.98
				1 022.76
				623.81
TOTALS			91.68	36.00
15.00%			TOTAL VAT: 448.52	TOTAL (Ex VAT): 2 990.10
			ZAR	AMOUNT DUE
				3 438.62

Acornhoek
354
15385738
12/08/2024
2016/15
7 IR 1576
Super

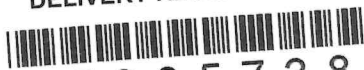
Please use your account number as reference on your Deposit / EFT payment.
All goods remain the property of NAMAQUA WINES until paid in full
Account Name: Namaqua Wines SA (Pty) Ltd
Bank: Investec Bank Limited
Account Number: 40005060042
Account Type: Current Account
Branch Number: 580105

CUSTOMER COPY

Name: Date: Signature:

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15385738

Date: 12/08/2024

Branch: Acornhoek

Supplier: Namagana

Invoice No.: 2016115

Purchase Order No.: 60497

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
36	—	—	3438.62

Delivery received by:
Name: [Signature]
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: 7TR 157L