



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

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
I2016764

DELIVERY TO:

BLUE HAZE CENTRE
CNR MAIN & KRUGERGATE RD
HAZYVIEW

Terms: Supermarket Group GOOD
2024/08/12

Sales Rep: TILANI - TILANI VISSER					DB001	Page	1
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.		
2024/08/12		PIC2408070000063	BOXER771		229810		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	TOTAL VAT
WVNM04	NAMAQUA SWEET WHITE 750ML	12	39.92	4.15	38.27	459.19	68.88
TOTALS		15.00	12.00		AMOUNT DUE		
15.00%	TOTAL VAT: 68.88		TOTAL (Ex VAT): 459.19			ZAR	
						528.07	

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: 15392334
Date Recd: 2024-08-14
Invoice No: 2016764
Claim No: -
Truck Reg No: JTR 157 L
Del to: Name: Suprise

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Namakwa
Invoice No.: 2016764
Purchase Order No.: 22986

DELIVERY RECEIVED NOTE



1 5 3 9 2 3 3 4

Date: 14-08-24

Branch: Harare

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	—	—	528-07

Delivery received by:

Name: K. Murewa Supplier's Signature: Supriye
Signature: [Signature] Vehicle Registration No.: 7TR 157 L

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