Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

PO Box 11504
Hatfield

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

CUSTOMER

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

DOCUMENT INFO

Tax Invoice
I2016970

DELIVERY TO:

7 BESTER STREET
NELSPRUIT

Terms: **Supermarket Group GOOD**

2024/08/13

Sales Rep: TILANI - TILANI VISSER		DB001	**Page** 1
DATE & TIME	**DOCUMENT NO**	**ACCOUNT NO.**	**ORDER NO.**
2024/08/13	**PIC2408070000117**	**BOXER016**	**188122**

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
526	4COUSINS DRY RED 1.5L	6	76.51	0.00	76.51	459.04	68.86	527.90
524	4COUSINS NAT SWEET RED 1.5L	6	76.51	0.00	76.51	459.04	68.86	527.90
534	4COUSINS NAT. SWEET ROSE 750ML	12	45.20	0.00	45.20	542.44	81.37	623.81
WVNM01	NAMAQUA DRY RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
359	NAMAQUA DRY RED 3L	4	119.79	7.20	111.17	444.68	66.70	511.38
20510	NAMAQUA ELEGANT ROSE 5L	4	153.54	13.91	132.18	528.71	79.31	608.02
20508	NAMAQUA NATURAL SWEET ROSE 5L	8	153.53	11.65	135.65	1 085.16	162.76	1 247.93
20507	NAMAQUA NATURAL SWEET ROSE 3L	8	105.74	7.90	97.39	779.11	116.86	895.98
WVNM05	NAMAQUA SWEET RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
WVNM03	NAMAQUA SWEET ROSE 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03

TOTALS	168.90	66.00		**AMOUNT DUE**
15.00%	**TOTAL VAT:** 748.04	**TOTAL (Ex VAT):** 4 986.95	**ZAR**	5 735.01

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:________________

12 cases

NELSPRUIT
CONTENTS NOT CHECKED
GRV: 15519001
Date Received: 14-08-24
Invoice No: 2016970
Truck Reg. No.: FTK 162 L
Claim No: ...
Jonas

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Namaqua Wines

Invoice No.: 206970

Purchase Order No.: 188122

15519001

Date: 14-08-24

Branch: Nelspruit

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
66	—	—	5735-01

Delivery received by:

Name: Thembe

Signature:

Supplier's Signature: Jonas

Vehicle Registration No.: FTR 162 L

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