



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

BOXER X326 KABOKWENI
BOXER SUPERSTORES (PTY) LTD
PO BOX 370
WESTVILLE
3630
VAT No: 4520103302 Lic. No: MPU/9-2-1-09086

DOCUMENT INFO

Tax Invoice
12017581

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:

STAND 3127
C/O KABOKWENI RD & MOHLALA DR
KABOKWENI

Terms: Supermarket Group GOOD
2024/08/14

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
DATE & TIME		ACCOUNT NO.		ORDER NO.
2024/08/14		BOXER593		9776
CODE	DESCRIPTION	QTY	PRICE	DISC1
WVNM01	NAMAQUA DRY RED 750ML	18 ✓	39.92	4.15
359	NAMAQUA DRY RED 3L	16 ✓	119.79	7.20
20510	NAMAQUA ELEGANT ROSE 5L	16 ✓	153.54	13.91
20500	NAMAQUA ELEGANT ROSE 3L	16 ✓	105.75	7.90
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	16 ✓	153.54	11.65
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	16 ✓	105.75	7.90
20508	NAMAQUA NATURAL SWEET ROSE 5L	16 ✓	153.53	11.65
20507	NAMAQUA NATURAL SWEET ROSE 3L	16 ✓	105.74	7.90
NAMNSWHT	NAMAQUA NATURAL SWEET WHITE 5L	8 ✓	153.54	11.65
WVNM05	NAMAQUA SWEET RED 750ML	18 ✓	39.92	4.15
WVNM03	NAMAQUA SWEET ROSE 750ML	18 ✓	39.92	4.15
		NET	TOTAL	
		PRICE	EX VAT	VAT
				TOTAL
		38.27	688.78	103.32
		111.17	1 778.71	266.81
		132.18	2 114.86	317.23
		97.40	1 558.39	233.76
		135.65	2 170.40	325.56
		97.40	1 558.34	233.75
		135.65	2 170.33	325.55
		97.39	1 558.23	233.73
		135.65	1 085.19	162.78
		38.27	688.78	103.32
		38.27	688.78	103.32
				792.10
				2 045.52
				2 432.09
				1 792.15
				2 495.96
				1 792.09
				2 495.88
				1 791.96
				1 247.97
				792.10
				792.10

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Boxer Kabokweni*
Branch No: *326*
GRV No: *13.78.4830*
Date Received: *16-08-24*
Invoice No: *2017581*
Claim No:
Truck Reg No: *APK 157C*
Drivers Name: *MARIT*

MARIT



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DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.		
2024/08/14		PIC2408070000108		BOXER593		9776		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
PERLERED	DIAMOND COAST PERLE RED	8	28.44	2.25	27.80	222.43	33.36	255.79
PERLEROS	DIAMOND COAST PERLE ROSE	8	28.44	2.25	27.80	222.43	33.36	255.79
PERLEWH3	DIAMOND COAST PERLE WHITE	8	28.44	2.25	27.80	222.43	33.36	255.79
TOTALS		600.38		198.00		AMOUNT DUE		
15.00%		TOTAL VAT: 2 509.21		TOTAL (Ex VAT): 16 728.08		ZAR		
						19 237.29		

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

Reg. No. 1988/002548/07

Supplier: NamagvaInvoice No.: 2017581Purchase Order No.: 9776**DELIVERY RECEIVED NOTE****1 3 7 8 4 8 3 0**Date: 16/08/24Branch: Kenilworth

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
193	—	—	19237.29

Delivery received by:

Name: McBrigh / NkomoSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: FT 157 L

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