



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

BOXER X075 BUSHBUCKRIDGE
BOXER SUPERSTORES (PTY) LTD
PO BOX 370
WESTVILLE
3630
VAT No: 4520103302 Lic. No: MPU/9-2-1-03868

DOCUMENT INFO

Tax Invoice
I2017986

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:

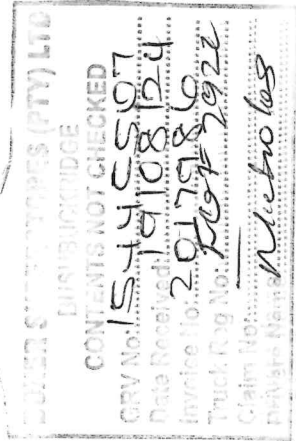
SHOP 57 TWIN CITY SHOPPING
CENTRE 252 MAVILJAN ROAD
BUSHBUCKRIDGE

Terms: Supermarket Group GOOD
2024/08/15

Sales Rep: TILANI - TILANI VISSER			DB001	Page	1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/08/15		PIC2408070000148	BOXER614		175004			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20507	NAMAQUA NATURAL SWEET ROSE 3L	4	105.74	7.90	97.39	389.56	58.43	447.99
359	NAMAQUA DRY RED 3L	4	119.79	7.20	111.17	444.68	66.70	511.38
NAMNSWHT	NAMAQUA NATURAL SWEET WHITE 5L	4	153.54	11.65	135.65	542.59	81.39	623.98
WVNM04	NAMAQUA SWEET WHITE 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
TOTALS		54.70	18.00		AMOUNT DUE			
15.00%		TOTAL VAT: 240.96		TOTAL (Ex VAT): 1 606.42		ZAR 1 847.38		

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

DELIVERY RECEIVED NOTE



15445507

Date: 19/08/24

Branch: BBR

Supplier: NANAQUA
Invoice No.: 2017986
Purchase Order No.: 175004

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
18	—	—	1847.38

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

Supplier's Signature: [Signature]
Vehicle Registration No.: FCF292L

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