NAMAQUA

Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

BOXER X108 SCHOEMANSDAL
BOXER SUPERSTORES (PTY) LTD
PO BOX 370
WESTVILLE
3630
VAT No: 4520103302 **Lic. No:** MPU/9-2-1-08769

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
I2018275

DELIVERY TO:

SHOP 0022, MATSAMO PLAZA
R570 SCHOEMANSDAL
MATSAMO

Terms: **Supermarket Group GOOD**

2024/08/19

Sales Rep: TILANI - TILANI VISSER | DB001 | **Page** 1

2024/08/19DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.
2024/08/19	PIC2408070000181	BOXER533	164096

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
524	4COUSINS NAT SWEET RED 1.5L	12	76.51	0.00	76.51	918.09	137.71	1 055.80
534	4COUSINS NAT. SWEET ROSE 750ML	12	45.20	0.00	45.20	542.44	81.37	623.81
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	8	153.54	11.65	135.65	1 085.20	162.78	1 247.98
20508	NAMAQUA NATURAL SWEET ROSE 5L	8	153.53	11.65	135.65	1 085.16	162.77	1 247.93
20507	NAMAQUA NATURAL SWEET ROSE 3L	8	105.74	7.90	97.39	779.11	116.87	895.98
WVNM05	NAMAQUA SWEET RED 750ML	18	39.92	4.15	38.27	688.78	103.32	792.10

Jonas Singo

BOXER SUPERSTORES (PTY) LTD
SCHOEMANSDAL
CONTENTS NOT CHECKED
GRV No: 14848969
Date Received: 20-08-2024
Invoice No: 2018275
Truck Reg No: FTK 162 L
Claim No: —
Drivers Name: Jonas

TOTALS	177.70	66.00		AMOUNT DUE
15.00%	**TOTAL VAT:** 764.82	**TOTAL (Ex VAT):** 5 098.78	**ZAR**	5 863.60

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

Supplier: Hanyque

Date: 20/08/24

Invoice No.: 2018275

Purchase Order No.: 164096

14848969

Branch: Schoemansdal

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
66	—	—	5863,60

Delivery received by:

Name: Sunday Muz

Signature:

Supplier's Signature: Jonas

Vehicle Registration No.: FTR 162 L

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