



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

BOXER X059 HAZYVIEW CL
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@namaquawines.co.za
VAT VENDOR No. 4020139574
Lic. No: 15787

DOCUMENT INFO

Tax Invoice
I2018323

DELIVERY TO:

BLUE HAZE CENTRE
CNR MAIN & KRUGERGATE RD
HAZYVIEW

Terms: Supermarket Group GOOD
2024/08/19

Sales Rep: TILANI - TILANI VISSER		DB001		Page 1				
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/08/19		PIC2408070000149	BOXER294		229990			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
GINOLSC	GINOLOGIST S/BERRY S CAN 440ML	120	15.50	0.00	15.50	1 860.41	279.06	2 139.47
TOTALS		50.04	120.00		AMOUNT DUE			
15.00%		TOTAL VAT: 279.06		TOTAL (Ex VAT): 1 860.41		ZAR 2 139.47		

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: _____

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BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: BOXER
Branch No: 057
GRV No: 13392638
Date Received: 21-08-24
Invoice No: 2018323
Claim No:
Truck Reg No: F7E 1571
Drivers Name: MAFIIT

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 21-08-24

Supplier: Marmu@un

Invoice No.: 2012323

Purchase Order No.: 229990



Branch: Hartebeest

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
120	—	—	2139-47

Delivery received by:

Name: Marmu@un

Supplier's Signature: Marmu@un

Signature: Marmu@un

Vehicle Registration No.: 71R 157L

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