



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

BOXER X059 HAZYVIEW
BOXER SUPERSTORES (PTY) LTD
PO BOX 370
WESTVILLE
3630
VAT No: 4520103302 Lic. No: MPU/9-2-1-05111

DOCUMENT INFO

Tax Invoice
I2018324

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawines.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

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		
2024/08/19DATE & TIME		DOCUMENT NO	ACCOUNT NO.	ORDER NO.				
2024/08/19		PIC2408070000159	BOXER771	230019				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20508	NAMAQUA NATURAL SWEET ROSE 5L	8	153.53	11.65	135.65	1 085.16	162.77	1 247.93
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	16	153.54	11.65	135.65	2 170.40	325.56	2 495.96
20507	NAMAQUA NATURAL SWEET ROSE 3L	8	105.74	7.90	97.39	779.11	116.87	895.98
WVNM05	NAMAQUA SWEET RED 750ML	12	39.92	4.15	38.27	459.19	68.88	528.07
TOTALS				170.20	44.00			
15.00%				TOTAL VAT: 674.08		TOTAL (Ex VAT): 4 493.86		ZAR
						AMOUNT DUE		5 167.94

APR 2024

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: BOXER
Branch No: 15892637
GRV No: 15892637 059
Date Received: 21-08-24
Invoice No: 2018324
Claim No:
Truck Reg No: 47R 157L
Drivers Name: MAC 2117

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: BOXER
Branch No: 15378637
GRV No: 15392637
Date Received: 21-08-24
Invoice No: 2018324
Claim No:
Truck Reg No: 4772 1572
Drivers Name: MAX 91A

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



15392637

Date: 21-08-24

Branch: Durbanville

Supplier: Namakwa

Invoice No.: 2018324

Purchase Order No.: 230019

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
44	_____	_____	5167-94

Delivery received by:

Name: I. Coetzee

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FR 1576

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