Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER
BOXER X339 MATSULU
BOXER SUPERSTORES (PTY) LTD
PO BOX 370
WESTVILLE
3630
VAT No: 4520103302 **Lic. No:** MPU/9-2-1-07598

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
I2021254

DELIVERY TO:

PORTION 10 OF FARM MATSULU 543
MATSULU
MBOMBELA

Terms: **Supermarket Group GOOD**

2024/08/27

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

2024/08/27DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.
2024/08/27	PIC2408070000319	BOXER693	51286

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20510	NAMAQUA ELEGANT ROSE 5L	40	153.54	13.91	132.18	5 287.15	793.07	6 080.22
20508	NAMAQUA NATURAL SWEET ROSE 5L	40	153.53	11.65	135.65	5 425.82	813.87	6 239.69
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	40	153.54	11.65	135.65	5 426.00	813.90	6 239.90
20507	NAMAQUA NATURAL SWEET ROSE 3L	20	105.74	7.90	97.39	1 947.78	292.17	2 239.95
20507	NAMAQUA NATURAL SWEET ROSE 3L	40	105.74	7.90	97.39	3 895.56	584.33	4 479.89
WVNM01	NAMAQUA DRY RED 750ML	30	39.92	4.15	38.27	1 147.97	172.20	1 320.17
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	40	105.75	7.90	97.40	3 895.85	584.38	4 480.23

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Boxer
Branch No: 339
GRV No: 15370934
Date Received: 29-08-2024
Invoice No: 2021254
Claim No:
Truck Reg No: PJR 157
Drivers Name: MARTIN

MARTIN

TOTALS	1 005.50	250.00		AMOUNT DUE
15.00%	**TOTAL VAT:** 4 053.92	**TOTAL (Ex VAT):** 27 026.13	**ZAR**	31 080.05

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

Date: 29/08/24

Supplier: Namaqua

Invoice No.: 2021254

Purchase Order No.: 51286

15370934

Branch: Matsulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
250	—	—	31080,05

Delivery received by:

Name: Linda Qunelo

Signature:

Supplier's Signature: Mariti

Vehicle Registration No.: PTR 157L

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