



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

DOCUMENT INFO	
Tax Invoice	12021260

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

CUSTOMER	
BOXER X354 ACORNHOEK	
BOXER SUPERSTORES (PTY) LTD	
PO BOX 370	
WESTVILLE	
3630	
VAT No: 4520103302	Lic. No: MPU/9-2-1-07946

DELIVERY TO:	
SHOP 108 ACORNHOEK MALL	
C/O R40 AND GREENVALLEY ROAD	
GREENVALLEY EXT 1, ACORNHOEK	

Terms: Supermarket Group GOOD
2024/08/27

Sales Rep: TILANI - TILANI VISSER			DB001		Page 1	
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.	
2024/08/27		PIC2408070000326	BOXER965		61166	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT
PERLEROS	DIAMOND COAST PERLE ROSE	8	28.44	2.25	27.80	222.43
526	4COUSINS DRY RED 1.5L	6	76.51	0.00	76.51	459.04
524	4COUSINS NAT SWEET RED 1.5L	6	76.51	0.00	76.51	459.04
TOTALS		36.88		20.00		AMOUNT DUE
15.00%		TOTAL VAT: 171.08		TOTAL (Ex VAT): 1 140.51		ZAR 1 311.59

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

Supplier: Namagva**DELIVERY RECEIVED NOTE**Date: 02/07/2024Invoice No.: 2021260Purchase Order No.: 61166**1 5 3 8 5 9 9 1**Branch: Acornhoek

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	1311.59

Delivery received by:

Name: [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: FW 4512

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