



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
I2022333

DELIVERY TO:

SHOP 0022, MATSAMO PLAZA
R570 SCHOEMANSDAL
MATSAMO

Terms: Supermarket Group GOOD
2024/09/02

Sales Rep: TILANI - TILANI VISSER			DB001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.		
2024/09/02		PIC2409070000002		BOXER533		164578		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20510	NAMAQUA ELEGANT ROSE 5L	4	153.54	13.91	132.18	528.71	79.31	608.02
NAMNSWHT	NAMAQUA NATURAL SWEET WHITE 5L	4	153.54	11.65	135.65	542.59	81.39	623.98
TOTALS		43.20		8.00		AMOUNT DUE		
15.00%		TOTAL VAT: 160.70		TOTAL (Ex VAT): 1 071.30		ZAR		1 232.00

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: _____

Tilani Visser

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Schoemansdal*
Branch No: *108*
GRV No: *14802938*
Date Received: *03/09/24*
Invoice No: *2022333*
Claim No: _____
Truck Reg No: *FTR 162 L*
Drivers Name: *Ward*

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 4 8 0 2 9 3 8

Date: 03/09/24

Branch: Schoemansdal

Supplier: Namagwa
Invoice No.: 2022333
Purchase Order No.: 164578

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8	—	—	1 232,00

Delivery received by:
Name: Sunday
Signature: [Signature]

Supplier's Signature: JONAS S. [Signature]
Vehicle Registration No.: F7R 162L

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