



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

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 I2022391

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

DELIVERY TO:
BLUE HAZE CENTRE CNR MAIN & KRUGERGATE RD HAZYVIEW

Terms: Supermarket Group GOOD
2024/09/03

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.	
2024/09/03		PIC2409070000006	BOXER771		230354	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	8	105.75	7.90	97.40	779.17
					116.88	896.05
TOTALS		25.60	8.00	AMOUNT DUE		
15.00%		TOTAL VAT: 116.88			TOTAL (Ex VAT): 779.17	
					ZAR	
					896.05	

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

Name: _____ Date: _____
Signature: _____

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: HAZYVIEW
Branch No: 59
GRV No: 15557844
Date Received: 04/09/24
Invoice No: 2022391
Claim No: 7
Truck Reg No: 747-258 L
Drivers Name: B. B. B.

Ligom
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 04/09/24

Supplier: NAMAQUA

Invoice No.: 2022391

Purchase Order No.: 230354



15557844

Branch: Hazyview

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8	-		896.05

Delivery received by:

Name: Testey

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 191 287

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