Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

DOCUMENT INFO
Tax Invoice
I2022518

CUSTOMER
BOXER X038 NELSPRUIT
BOXER SUPERSTORES (PTY) LTD
PO BOX 370
WESTVILLE
3630
VAT No: 4520103302 **Lic. No:** MPU/9-2-1-05901

PO Box 11504
Hatfield

0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DELIVERY TO:
7 BESTER STREET
NELSPRUIT

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	PIC2409070000015	BOXER016	188553

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	79.30	608.02
PERLEROS	DIAMOND COAST PERLE ROSE	12	28.44	2.25	27.80	333.64	50.05	383.69
PERLEWH3	DIAMOND COAST PERLE WHITE	12	28.44	2.25	27.80	333.64	50.05	383.69
PERLERED	DIAMOND COAST PERLE RED	12	28.44	2.25	27.80	333.65	50.05	383.70
WVNM05	NAMAQUA SWEET RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
WVNM01	NAMAQUA DRY RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
WVNM03	NAMAQUA SWEET ROSE 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
WVNM04	NAMAQUA SWEET WHITE 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
526	4COUSINS DRY RED 1.5L	6	76.51	0.00	76.51	459.04	68.85	527.90

TOTALS	104.28	70.00	**AMOUNT DUE**
15.00% **TOTAL VAT:** 436.06	**TOTAL (Ex VAT):** 2 907.04	**ZAR**	3 343.12

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
NELSPRUIT
CONTENTS NOT CHECKED
GRV: 16425658
Date Received: 08/09/24
Invoice No: 2022518
Truck Reg. No.: F9F292L
Claim No: —
Driver's Name: Leonard

Store

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Nomagima

Invoice No.: 2022618

Purchase Order No.: 188353

16425658

Date: 08/09/24

Branch: Melspruit

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
70	—	—	3343,12

Delivery received by:

Name: Thembi

Signature:

Supplier's Signature: Lbonan

Vehicle Registration No.: FGF 292 L

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