Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER
BOXER X326 KABOKWENI
BOXER SUPERSTORES (PTY) LTD
PO BOX 370
WESTVILLE
3630
VAT No: 4520103302 **Lic. No:** MPU/9-2-1-09086

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
I2022669

DELIVERY TO:

STAND 3127
C/O KABOKWENI RD & MOHLALA DR
KABOKWENI

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	PIC2409070000026	BOXER593	10223

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20510	NAMAQUA ELEGANT ROSE 5L	16	153.54	13.91	132.18	2 114.86	317.23	2 432.09
20508	NAMAQUA NATURAL SWEET ROSE 5L	16	153.53	11.65	135.65	2 170.33	325.55	2 495.88
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	16	153.54	11.65	135.65	2 170.40	325.55	2 495.96
20507	NAMAQUA NATURAL SWEET ROSE 3L	8	105.74	7.90	97.39	779.11	116.87	895.98
NAMNSWHT	NAMAQUA NATURAL SWEET WHITE 5L	16	153.54	11.65	135.65	2 170.38	325.55	2 495.94
WVNM01	NAMAQUA DRY RED 750ML	18	39.92	4.15	38.27	688.78	103.32	792.10
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	8	105.75	7.90	97.40	779.17	116.88	896.05

TOTALS	419.30	98.00		**AMOUNT DUE**
15.00%	**TOTAL VAT:** 1 630.95	**TOTAL (Ex VAT):** 10 873.03	**ZAR**	12 504.00

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:__________________

Jonas

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Bokweni
Branch No: 326
GRV No: 1559314
Date Received: 6. 9. 2024
Invoice No: 2022669
Claim No:
Truck Reg No: FTR 162 L
Drivers Name: Jonas

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15519314

Supplier: NAMAQUA

Invoice No.: 2022669

Purchase Order No.: 10223

Date: 06.09.24

Branch: KABOKWENI

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
98	—	—	12504,00

Delivery received by:

Name: Selina

Signature:

Supplier's Signature: Jonas Simango

Vehicle Registration No.: FTR 162 L

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