



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

BOXER X356 DWARSLOOP
BOXER SUPERSTORES (PTY) LTD
PO BOX 370
WESTVILLE
3630
VAT No: 4520103302 Lic. No: MPU/9-2-1-07668

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
I2023155

DELIVERY TO:

SHOP 201 TWIN CITY S/C
STANDS 1939,1985-1988 AND 1997
DWARSLOOP - A

Terms: Supermarket Group GOOD
2024/09/05

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
2024/09/05DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/09/05		PIC2409070000048	BOXER556		58551			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
359	NAMAQUA DRY RED 3L	8	119.79	7.20	111.17	889.36	133.40	1 022.76
20510	NAMAQUA ELEGANT ROSE 5L	8	153.54	13.91	132.18	1 057.43	158.61	1 216.04
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	8	153.54	11.65	135.65	1 085.20	162.79	1 247.98
NAMNSWHT	NAMAQUA NATURAL SWEET WHITE 5L	8	153.54	11.65	135.65	1 085.19	162.78	1 247.97
PERLERED	DIAMOND COAST PERLE RED	8	28.44	2.25	27.80	222.43	33.36	255.79
TOTALS					163.76	40.00	TOTAL (Ex VAT): 4 339.61	
15.00%					TOTAL VAT: 650.94		ZAR	4 990.54

BOXER SUPERSTORES (PTY) LTD
DWARSLOOP (356)
CONTENTS NOT CHECKED

GRV No: 15557597
Date Received: 27/09/2024
Invoice No: 12023753
Truck Reg No: FHC 4514
Claim No:
Driver Name: NELSON NGANDA

BOXER SUPERSTORES (PTY) LTD
DWARSLOOP (356)
CONTENTS NOT CHECKED
GRV No: 15557507
Date Received: 27/09/2024
Invoice No: 2023155
Truck Reg No: FHH 44 4514
Claim No:
Buyer Name: Nelson Nkomo

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

CUSTOMER COPY
Name: Date: Signature: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: NamagayaInvoice No.: 2023155Purchase Order No.: 58551**DELIVERY RECEIVED NOTE****1 5 5 5 7 5 0 7**Date: 09/09/24Branch: DWARSIWF

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40		—	4990.54

Delivery received by: Penny RittenName: Penny RittenSignature: [Signature]Supplier's Signature: Nelson NymandeVehicle Registration No.: FHW 451L

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