



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
I2024896

DELIVERY TO:

STAND 3127
C/O KABOKWENI RD & MOHLALA DR
KABOKWENI

Terms: Supermarket Group GOOD
2024/09/11

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
DATE & TIME		DOCUMENT NO	ACCOUNT NO.	
2024/09/11		PIC2409070000111	BOXER593	
CODE	DESCRIPTION	QTY	PRICE	DISC1
20500	NAMAQUA ELEGANT ROSE 3L	8	105.75	7.90
359	NAMAQUA DRY RED 3L	8	119.79	7.20
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	8	105.75	7.90
TOTALS		76.80	24.00	
15.00%	TOTAL VAT: 367.16	TOTAL (Ex VAT): 2 447.72		ZAR
			AMOUNT DUE	2 814.88

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: *Boxer*
Branch No: *326*
GRV No: *15519400*
Date Received: *13-09-24*
Invoice No: *2024896*
Claim No: *4520103302*
Truck Reg No: *MA2717*
Drivers Name: *MA2717*

MA2717

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15519400

Date: 13/09/24

Branch: Kabokweni

Supplier: Namagwa

Invoice No.: 2024896

Purchase Order No.: 10367

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
24	—	—	2 814.188

Delivery received by:

Name: Benjamin Fokwe

Signature: [Signature]

Supplier's Signature:

Marbin

Vehicle Registration No.:

FIR 157 L

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