



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

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

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
I2025974

DELIVERY TO:

BLUE HAZE CENTRE
CNR MAIN & KRUGERGATE RD
HAZYVIEW

Terms: Supermarket Group GOOD
2024/09/16

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/09/16		PIC2409070000147	BOXER771		230715			
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	12	153.53	11.65	135.65	1 627.75	244.16	1 871.91
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	20	153.54	11.65	135.65	2 713.00	406.95	3 119.95
20507	NAMAQUA NATURAL SWEET ROSE 3L	8	105.74	7.90	97.39	779.11	116.87	895.98
PERLEWH3	DIAMOND COAST PERLE WHITE	20	28.44	2.25	27.80	556.07	83.41	639.48
524	4COUSINS NAT SWEET RED 1.5L	12	76.51	0.00	76.51	918.09	137.71	1 055.80
TOTALS		334.52	88.00			AMOUNT DUE		
15.00%		TOTAL VAT: 1 306.33		TOTAL (Ex VAT): 8 708.88		ZAR		10 015.21

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: 16417451
Date Received: 18/09/24
Invoice No: 2025974
Claim No: —
Truck Reg No: 3TR157L
Drivers Name: Supra

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 18/09/24

Supplier: MAMAGORA

Invoice No.: 20259714

Purchase Order No.: 230715



16417451

Branch: HAZYVIEW

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
88	-	-	10015,21

Delivery received by:

Name: Jester / S/ho

Supplier's Signature: Suprise

Signature: [Signature]

Vehicle Registration No.: 9TR1571

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