



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

DOCUMENT INFO

Tax Invoice
I2026741

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:

STAND 3127
C/O KABOKWENI RD & MOHLALA DR
KABOKWENI

Terms: Supermarket Group GOOD
2024/09/18

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1					
DATE & TIME		DOCUMENT NO	ACCOUNT NO.	ORDER NO.					
2024/09/18		PIC2409070000212	BOXER593	10515					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL	
20500	NAMAQUA ELEGANT ROSE 3L	8	105.75	7.90	97.40	779.19	116.88	896.07	
TOTALS		25.60	8.00				AMOUNT DUE		
15.00%		TOTAL VAT: 116.88			TOTAL (Ex VAT): 779.19			ZAR	896.07

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: *Kabokweni*
Branch No: *326*
GRV No: *16425499*
Date Received: *20.09.24*
Invoice No: *2026741*
Claim No: _____
Truck Reg No: *FIR 1631*
Drivers Name: *Genas*

Genas

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 20/09/2024

Supplier: Namagwa

Invoice No.: 2026-141

Purchase Order No.: 10515



16425499

Branch: Indokweni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
08	—	—	896.07

Delivery received by:

Name: Ben Mame Namagwa

Supplier's Signature: Jonas

Vehicle Registration No.: FTA 163 L

Signature: [Signature]

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01000