



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

BOXER X354 ACORNHOEK
BOXER SUPERSTORES (PTY) LTD
PO BOX 370
WESTVILLE
3630
VAT No: 4520103302 Lic. No: MPU/9-2-1-07946

DOCUMENT INFO

Tax Invoice
I2031670

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:

SHOP 108 ACORNHOEK MALL
C/O R40 AND GREENVALLEY ROAD
GREENVALLEY EXT 1, ACORNHOEK

Terms: Supermarket Group GOOD
2024/10/09

Sales Rep: TILANI - TILANI VISSER			DB001	Page	1			
2024/10/09DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/10/09		PIC2410070000132	BOXER965		62581			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20500	NAMAQUA ELEGANT ROSE 3L	4	105.75	7.90	97.40	389.60	58.44	448.04
20507	NAMAQUA NATURAL SWEET ROSE 3L	8	105.74	7.90	97.39	779.11	116.87	895.98
359	NAMAQUA DRY RED 3L	8	119.79	7.20	111.17	889.36	133.40	1 022.76
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	8	105.75	7.90	97.40	779.17	116.88	896.05
TOTALS			89.60	28.00			ZAR	AMOUNT DUE
15.00%	TOTAL VAT: 425.59		TOTAL (Ex VAT): 2 837.24					3 262.83

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: Agona hoek

Branch No: 324

GRV No: 4863507

Date Received: 14/10/2024

Invoice No: 2031670

Claim No: —

Truck Reg No: ETR 1626

Drivers Name: BOM

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Acornhoek*
Branch No: *3863507*
GRV No: *4863507*
Date Received: *14/10/2024*
Invoice No: *2031670*
Claim No: *1*
Truck Reg No: *ET12 162L*
Drivers Name: *BMS*

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

DELIVERY RECEIVED NOTE



1 4 8 6 3 5 0 7

Date: 14/10/2024

Branch: Mombasa

Supplier: Namagwa
Invoice No.: 2031670
Purchase Order No.: 62581

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
28	—	—	3 262.83

Delivery received by:

Name: LINDA LINDA
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: F7R162L

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