



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

DOCUMENT INFO

Tax Invoice
12031671

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:

BLUE HAZE CENTRE
CNR MAIN & KRUGERGATE RD
HAZYVIEW

Terms: Supermarket Group GOOD
2024/10/09

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/10/09		PIC2410070000131	BOXER771		231416			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
PERLERED	DIAMOND COAST PERLE RED	20	28.44	2.25	27.80	556.08	83.41	639.49
TOTALS		21.40	20.00		AMOUNT DUE			
15.00%	TOTAL VAT: 83.41		TOTAL (Ex VAT): 556.08			ZAR 639.49		

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: 16417802
Date Received: 14/10/24
Invoice No: 2031671
Claim No:
Truck Reg No: FTR 157 L
Drivers Name: Nicholas

Nicholas
NB
FTR 957L

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

DELIVERY RECEIVED NOTE

Date: 14/10/24

Supplier: Namaqua

Invoice No.: 2031671

Purchase Order No.: 231416



16417802

Branch: Harview

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	-	-	639.49

Delivery received by:

Name: Ister

Signature: [Signature]

Supplier's Signature:

Nicholas

Vehicle Registration No.:

7TR157L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010006