



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

BOXER X038 NELSPRUIT
BOXER SUPERSTORES (PTY) LTD
PO BOX 370
WESTVILLE
3630
VAT No: 4520103302 Lic. No: MPU/9-2-1-05901

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
12032873

DELIVERY TO:

7 BESTER STREET
NELSPRUIT

Terms: Supermarket Group GOOD
2024/10/15

Sales Rep: TILANI - TILANI VISSER			DB001		Page		1	
2024/10/15DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.		
2024/10/15		PIC2410070000182		BOXER016		189553		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
524	4COUSINS NAT SWEET RED 1.5L	12	76.51	0.00	76.51	918.09	137.71	1 055.80
WVNM01	NAMAQUA DRY RED 750ML	12	39.92	4.15	38.27	459.19	68.88	528.07
20510	NAMAQUA ELEGANT ROSE 5L	8	153.54	13.91	132.18	1 057.43	158.61	1 216.04
20500	NAMAQUA ELEGANT ROSE 3L	8	105.75	7.90	97.40	779.19	116.88	896.07
20508	NAMAQUA NATURAL SWEET ROSE 5L	8	153.53	11.65	135.65	1 085.16	162.77	1 247.93
20507	NAMAQUA NATURAL SWEET ROSE 3L	8	105.74	7.90	97.39	779.11	116.87	895.98
WVNM05	NAMAQUA SWEET RED 750ML	12	39.92	4.15	38.27	459.19	68.88	528.07
WVNM03	NAMAQUA SWEET ROSE 750ML	12	39.92	4.15	38.27	459.19	68.88	528.07
WVNM04	NAMAQUA SWEET WHITE 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
PERLERED	DIAMOND COAST PERLE RED	20	28.44	2.25	27.80	556.08	83.41	639.49
PERLEROS	DIAMOND COAST PERLE ROSE	20	28.44	2.25	27.80	556.07	83.41	639.48

BOXER 189553
COI 16256118
GRV 16-10-24
Date 202873
Invoice 162
Truck
Claim
Driver



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CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL VAT
PERLEWH3	DIAMOND COAST PERLE WHITE	20	28.44	2.25	27.80	556.07	83.41
						639.48	

TOTALS	282.62	146.00	AMOUNT DUE	9 078.51
15.00%	TOTAL VAT: 1 184.15	TOTAL (Ex VAT): 7 894.36	ZAR	

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

Supplier: M. Amaqun

DELIVERY RECEIVED NOTE

Date: 16-10-24

Invoice No.: 2032873



Purchase Order No.: 189553

1 6 2 5 6 1 1 8

Branch: NEWSPRUIT

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
146	—		9078.51

Delivery received by:

Name: Ngweni / Meme / M. M.

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FIR 1626

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