Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

BOXER X075 BUSHBUCKRIDGE
BOXER SUPERSTORES (PTY) LTD
PO BOX 370
WESTVILLE
3630
VAT No: 4520103302 **Lic. No:** MPU/9-2-1-03868

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
I2033779

DELIVERY TO:

SHOP 57 TWIN CITY SHOPPING
CENTRE 252 MAVILJAN ROAD
BUSHBUCKRIDGE

Terms: **Supermarket Group GOOD**

2024/10/16

Sales Rep: TILANI - TILANI VISSER | DB001 | **Page** 1

2024/10/16DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.
2024/10/16	PIC2410070000213	BOXER614	176412

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
535	4COUSINS NAT SWEET WHITE 750ML	12	45.20	0.00	45.20	542.44	81.37	623.81
534	4COUSINS NAT. SWEET ROSE 750ML	12	45.20	0.00	45.20	542.44	81.37	623.81
PERLEROS	DIAMOND COAST PERLE ROSE	8	28.44	2.25	27.80	222.43	33.36	255.79
PERLEWH3	DIAMOND COAST PERLE WHITE	8	28.44	2.25	27.80	222.43	33.36	255.79
PERLERED	DIAMOND COAST PERLE RED	8	28.44	2.25	27.80	222.43	33.36	255.79
WVNM03	NAMAQUA SWEET ROSE 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	8	105.75	7.90	97.40	779.17	116.88	896.05

...R SUPERSTORES (PTY) LTD
BUSHBUCKRIDGE
CONTENTS NOT CHECKED
GRV No: 16430201
Date Received: 21.10.24
Invoice No: 2033779
Truck Reg No: FHW 45 L
Claim No:
Drivers Name: THEMBA

TOTALS 101.34	66.00		**AMOUNT DUE**
15.00% **TOTAL VAT:** 472.58	**TOTAL (Ex VAT):** 3 150.53	**ZAR**	3 623.11

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:________________

Lwandа

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16430201

Supplier: NAMAQUA WINES

Invoice No.: 2033779

Purchase Order No.: 176412

Date: 21/10/24

Branch: BBR

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
66	–	–	36 23-11

Delivery received by:

Name: Lindiwe

Signature:

Supplier's Signature: Nkosi

Vehicle Registration No.: FHW457L

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