



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

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
12035623

DELIVERY TO:

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

Terms: Supermarket Group GOOD
2024/10/24

Sales Rep: TILANI - TILANI VISSER			DB001		Page	1
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.	
2024/10/24		PIC2410070000294	BOXER965		63060	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT
WWNM05	NAMAQUA SWEET RED 750ML	18	39.92	4.15	38.27	688.78
WWNM01	NAMAQUA DRY RED 750ML	6	39.92	4.15	38.27	229.59
WWNM03	NAMAQUA SWEET ROSE 750ML	18	39.92	4.15	38.27	688.78
TOTALS		52.50	42.00			
15.00%		TOTAL VAT: 241.07		TOTAL (Ex VAT): 1 607.15		ZAR
						1 848.23

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: *Acornhoek*
Branch No: *354*
GRV No: *14863613*
Date Received: *28/10/2024*
Invoice No: *2035623*
Claim No: *FTR 1621*
Truck Reg No: *30-09*
Drivers Name: *Sup*

Son as

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

DELIVERY RECEIVED NOTE

Date: 28/10/2024
Branch: Acornhoek

Supplier: Namagva
Invoice No.: 2035623
Purchase Order No.: 63060



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
42	—	—	1848.23

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

Jomo Simangiso
FTA 162C

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