



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

BOXER X108 SCHOEMANSDAL
BOXER SUPERSTORES (PTY) LTD
PO BOX 370
WESTVILLE
3630
VAT No: 4520103302 Lic. No: MPU/9-2-1-08769

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
12036115

DELIVERY TO:

SHOP 0022, MATSAMO PLAZA
R570 SCHOEMANSDAL
MATSAMO

Terms: Supermarket Group GOOD
2024/10/25

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1				
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/10/25		PIC2410070000310	BOXER533		165908			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
524	4COUSINS NAT SWEET RED 1.5L	6 ✓	76.51	0.00	76.51	459.04	68.86	527.90
WVNM01	NAMAQUA DRY RED 750ML	30 ✓	39.92	4.15	38.27	1 147.97	172.19	1 320.17
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	4 ✓	105.75	7.90	97.40	389.59	58.44	448.03
WVNM05	NAMAQUA SWEET RED 750ML	30 ✓	39.92	4.15	38.27	1 147.97	172.19	1 320.17
WVNM03	NAMAQUA SWEET ROSE 750ML	30 ✓	39.92	4.15	38.27	1 147.97	172.20	1 320.17
WVNM04	NAMAQUA SWEET WHITE 750ML	30 ✓	39.92	4.15	38.27	1 147.97	172.20	1 320.17
TOTALS		176.96	130.00			AMOUNT DUE		
15.00%	TOTAL VAT: 816.08	TOTAL (Ex VAT): 5 440.51		ZAR	6 256.61			

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: _____

Superstore 77R 1576

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Boxer*
Branch No: *108*
GRV No: *16329212*
Date Received: *29/10/24*
Invoice No: *2036115*
Claim No: _____
Truck Reg No: *77R 1576*
Drivers Name: *Suprise*

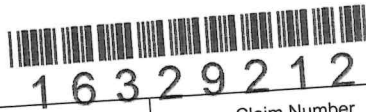
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 29/10/24

Supplier: Namagwa
Invoice No.: 2036115
Purchase Order No.: 165908

Branch: Schwemansela



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
130	—		6256.61

Delivery received by:

Name: Sunday Muz

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 77L 157L

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