



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Neispruit

CUSTOMER

BOXER X354 ACORNHOEK
BOXER SUPERSTORES (PTY) LTD
PO BOX 370
WESTVILLE
3630
VAT No: 4520103302 Lic. No: MPU/9-2-1-07946

DOCUMENT INFO

Tax Invoice
I2039753

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawines.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DELIVERY TO:

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

Terms: Supermarket Group GOOD
2024/11/06

Sales Rep: TILANI - TILANI VISSER			DB001	Page	1			
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.					
2024/11/06	PIC2411070000040	BOXER965	63529					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
534	4COUSINS NAT. SWEET ROSE 750ML	12	45.20	0.00	45.20	542.44	81.37	623.81
PERLEROS	DIAMOND COAST PERLE ROSE	4	28.44	2.25	27.80	111.21	16.68	127.89
PERLEWH3	DIAMOND COAST PERLE WHITE	4	28.44	2.25	27.80	111.21	16.68	127.89
PERLERED	DIAMOND COAST PERLE RED	4	28.44	2.25	27.80	111.22	16.68	127.90
TOTALS		27.72	24.00	AMOUNT DUE				
15.00%	TOTAL VAT: 131.41	TOTAL (Ex VAT): 876.08			ZAR		1 007.49	

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: _____



Reg. No. 1988/002548/07

Supplier:

Invoice No.: 2039953

Invoice No.: _____
Purchase Order No.: 63529

DELIVERY RECEIVED NOTE

Date:



1 4 8 6 3 8 4 0

Branch:

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
24	—	3	1007.49

Delivery received by:

Name: _____

Signature: _____

Supplier's Signature:

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01