



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
BOXER X059 HAZYVIEW	
BOXER SUPERSTORES (PTY) LTD	
PO BOX 370	
WESTVILLE	
3630	
VAT No: 4520103302	Lic. No: MPU/9-2-1-05111

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

DOCUMENT INFO	
Tax Invoice	
12039882	

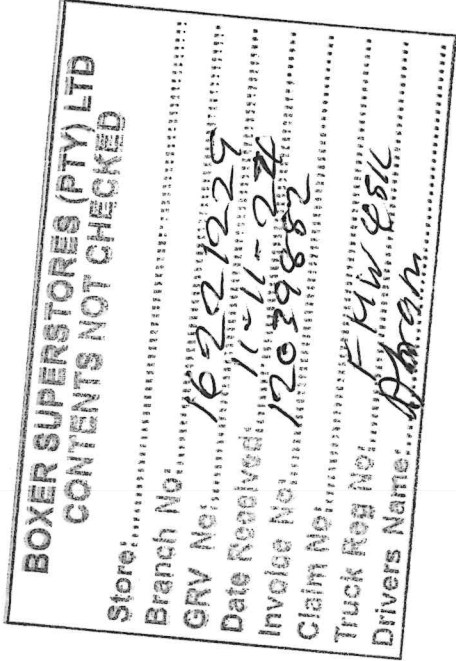
DELIVERY TO:
BLUE HAZE CENTRE
CNR MAIN & KRUGERGATE RD
HAZYVIEW

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		PIC2411070000058		BOXER771		232254			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	8	153.54	11.65	135.65	1 085.20	162.78	1 247.98	
PERLEROS	DIAMOND COAST PERLE ROSE	20	28.44	2.25	27.80	556.07	83.41	639.48	
PERLERED	DIAMOND COAST PERLE RED	20	28.44	2.25	27.80	556.08	83.41	639.49	
TOTALS		86.00		48.00		AMOUNT DUE			
15.00%		TOTAL VAT: 329.60		TOTAL (Ex VAT): 2 197.35		ZAR		2 526.95	

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

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 6 2 2 1 2 2 9

Supplier: NANAQUA
Invoice No.: 2039882
Purchase Order No.: 232254

Date: 11/11/24
Branch: HAZVIEW

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
48	—	—	2526-95

Delivery received by:

Name: COLE
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: FHW 4812

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