



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
BOXER X339 MATSULU BOXER SUPERSTORES (PTY) LTD PO BOX 370 WESTVILLE 3630 VAT No: 4520103302 Lic. No: MPU/9-2-1-07598	

DOCUMENT INFO
Tax Invoice 12041850

PO Box 11504
Hatfield

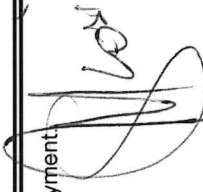
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DELIVERY TO:
PORTION 10 OF FARM MATSULU 543 MATSULU MBOMBELA

Terms: Supermarket Group GOOD
2024/11/13

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/11/13		PIC2411070000133	BOXER693		53407			
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
WVNM03	NAMAQUA SWEET ROSE 750ML	60	39.92	4.15	38.27	2 295.94	344.39	2 640.33
TOTALS		89.88	72.00			AMOUNT DUE		
15.00%		TOTAL VAT: 425.76		TOTAL (Ex VAT): 2 838.38		ZAR 3 264.14		

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: NAMAQUA
Branch No: 339
GRV No: 16473039
Date Received: 14/11/24
Invoice No: 2041850
Claim No: _____
Truck Reg No: F7R 152 L
Drivers Name: _____

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

DELIVERY RECEIVED NOTE



16473039

Date: 14/11/24

Branch: NATSOL

Supplier: NAMAQUA

Invoice No.: 2041850

Purchase Order No.: 53407

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
72			3264.14

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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