NAMAQUA

Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

BOXER X194 ELUKWATINI
BOXER SUPERSTORES (PTY) LTD
PO BOX 370
WESTVILLE
3630
VAT No: 4520103302 **Lic. No:** MPU/9-2-1-00121

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
I2041852

DELIVERY TO:

MAIN ROAD ELUKWATINI CENTRE
BADPLAAS

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	**PIC2411070000138**	**BOXER057**	**127652**

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
526	4COUSINS DRY RED 1.5L	6	76.51	0.00	76.51	459.04	68.86	527.90
524	4COUSINS NAT SWEET RED 1.5L	6	76.51	0.00	76.51	459.04	68.86	527.90
534	4COUSINS NAT. SWEET ROSE 750ML	12	45.20	0.00	45.20	542.44	81.37	623.81
20510	NAMAQUA ELEGANT ROSE 5L	4	153.54	13.91	132.18	528.71	79.31	608.02
20500	NAMAQUA ELEGANT ROSE 3L	8	105.75	7.90	97.40	779.19	116.87	896.07
20507	NAMAQUA NATURAL SWEET ROSE 3L	4	105.76	7.90	97.41	389.62	58.44	448.06
NAMNSWHT	NAMAQUA NATURAL SWEET WHITE 5L	4	153.54	11.65	135.65	542.59	81.39	623.98
PERLERED	DIAMOND COAST PERLE RED	4	28.44	2.25	27.80	111.22	16.68	127.90
PERLEROS	DIAMOND COAST PERLE ROSE	8	28.44	2.25	27.80	222.43	33.36	255.79

TOTALS	137.64	56.00	**AMOUNT DUE**
15.00%	**TOTAL VAT:** 605.14	**TOTAL (Ex VAT):** 4 034.28 **ZAR**	4 639.43

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
ELUKWATINI
CONTENTS NOT CHECKED
GRV No:
Date Received:
Invoice No:
Truck Reg No:
Claim No:
Drivers Name:

BOXER SUPERSTORES (PTY) LTD
ELUKWATINI
CONTENTS NOT CHECKED
GRV No:
Date Received:
Invoice No:
Truck Reg No:
Claim No:
Drivers Name:

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

DELIVERY RECEIVED NOTE

14815517

Supplier: Namaqua

Invoice No.: 1201852

Purchase Order No.: 127852

Date: 15/11/24

Branch: Elukwatini

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
58	—		4239,43

Delivery received by:

Name: Khyle / Bongani

Signature:

Supplier's Signature:

Vehicle Registration No.: FRL621L

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