

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
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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

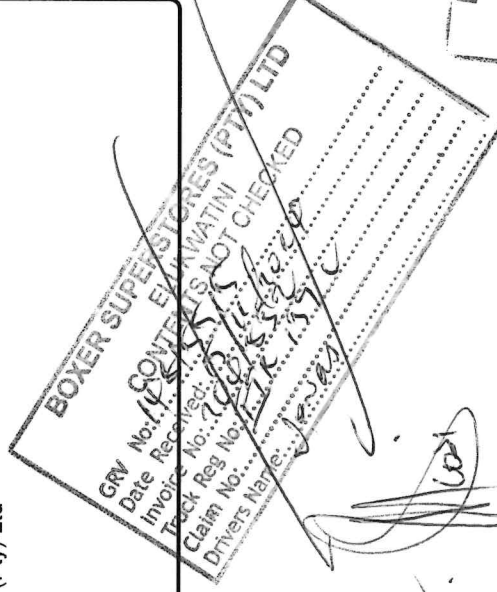
Account Number: 40005060042

Account Type: Current Account

Branch Number: 580105

Name: _____ Date: _____

Signature: _____



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 4 8 1 5 5 1 7

Date: 15/11/24

Branch: Ekhurhuleni

Supplier: Nomaqua
Invoice No.: 1201852
Purchase Order No.: 127852

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

Delivery received by:

Name: Bonani
Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.: AR 1621

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