



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

BOXER X075 BUSHBUCKRIDGE
BOXER SUPERSTORES (PTY) LTD
PO BOX 370
WESTVILLE
3630
VAT No: 4520103302 Lic. No: MPU/9-2-1-03868

DOCUMENT INFO

Tax Invoice
12042419

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 57 TWIN CITY SHOPPING
CENTRE 252 MAVILJAN ROAD
BUSHBUCKRIDGE

Terms: Supermarket Group GOOD
2024/11/15

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
2024/11/15DATE & TIME		DOCUMENT NO	ACCOUNT NO.	
2024/11/15		PIC2411070000122	BOXER614	
		ORDER NO.		177059
CODE	DESCRIPTION	QTY	PRICE	DISC1
20510	NAMAQUA ELEGANT ROSE 5L	4	153.54	13.91
20507	NAMAQUA NATURAL SWEET ROSE 3L	4	105.76	7.90
WVNM05	NAMAQUA SWEET RED 750ML	12	39.92	4.15
		NET	PRICE	TOTAL
		EX VAT	VAT	TOTAL
		528.71	79.31	608.02
		389.62	58.44	448.06
		459.19	68.88	528.07
TOTALS		49.40	20.00	
15.00%	TOTAL VAT: 206.63	TOTAL (Ex VAT): 1 377.52		ZAR
		AMOUNT DUE		1 584.15



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

CUSTOMER COPY
Name: _____ Date: _____

Signature: _____

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

Supplier: NAMAQUA WINE
Invoice No.: 2047419
Purchase Order No.: 177059

DELIVERY RECEIVED NOTE



1 6 4 3 0 5 2 9

Date: 18/11/24

Branch: BBA

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	1584.15

Delivery received by:

Name: Ben / Andrew
Signature: [Signature]

Supplier's Signature:

Nicholas [Signature]
FTR157L

Vehicle Registration No.:

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