



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

BOXER X108 SCHOEMANSDAL
BOXER SUPERSTORES (PTY) LTD
PO BOX 370
WESTVILLE
3630
VAT No: 4520103302 Lic. No: MPU/9-2-1-08769

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
12042746

DELIVERY TO:

SHOP 0022, MATSAMO PLAZA
R570 SCHOEMANSDAL
MATSAMO

Terms: Supermarket Group GOOD
2024/11/18

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.	
2024/11/18	PIC2411070000162	BOXER533	166375	
CODE	DESCRIPTION	QTY	PRICE	DISC1
20510	NAMAQUA ELEGANT ROSE 5L	108	153.54	13.91
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	112	153.54	11.65
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	14	105.75	7.90
TOTALS		24.00		
15.00%	TOTAL VAT: 461.22	TOTAL (Ex VAT): 3 074.82		
			ZAR	3 536.04

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: _____

Donny [Signature]

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: [Signature]
Branch No: 108
GRV No: 108202411
Date Received: 2024/11/18
Invoice No: 12042746
Claim No: [Signature]
Truck Reg No: ETC 1234
Drivers Name: [Signature]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 19/11/24

Supplier: Nanaqua

Invoice No.: 2042746

Purchase Order No.:



16329676

Branch: Schwemansdal

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
24	—	—	3536,04

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

Terms Sinigo

FR 157L

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