



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

BOXER X108 SCHOEMANSDAL CL
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
I2042747

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	PIC2411070000163	BOXER775	166381	
CODE	DESCRIPTION	QTY	PRICE	DISC1
GINOLSC	GINOLOGIST SIBERRY S CAN 440ML	48 ✓	15.50	0.00
GINOLGC	GINOLOGIST GIN & TON CAN 440ML	34 ✓	15.50	0.00
GINOLLC	GINOLOGIST GIN & DRY CAN 440ML	12 ✓	15.50	0.00
TOTALS	39.20	94.00		
15.00%	TOTAL VAT: 218.60	TOTAL (Ex VAT): 1 457.32	ZAR	1 675.92

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: _____

Teaff

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Sydney*
Branch No: *108*
GRV No: *60329273*
Date Received: *19.11.24*
Invoice No: *2022787*
Claim No: _____
Truck Reg No: *F7R 159*
Drivers Name: *Seab*

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 19/11/24

Supplier: Namagwa

Invoice No.: 2042747

Purchase Order No.: 166381



16329675

Branch: Silvermansdal

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
94	—	—	1 675, 92

Delivery received by:

Name: Sunday

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FTK 157L

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