



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 I2044482

DELIVERY TO:

MAIN ROAD ELUKWATINI CENTRE
BADPLAAS

Terms: Supermarket Group GOOD

2024/11/21

Sales Rep: TILANI - TILANI VISSER		DB001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.	
2024/11/21		PIC2411070000222		BOXER057		127652	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT TOTAL
20508	NAMAQUA NATURAL SWEET ROSE 5L	8	153.53	11.65	135.65	1 085.16	162.77 1 247.93
TOTALS		43.20		8.00		AMOUNT DUE	
15.00%		TOTAL VAT: 162.77		TOTAL (Ex VAT): 1 085.16		ZAR 1 247.93	

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

GRV No: 183309
Date Received: 2024/11/21
Invoice No: 12044482
Truck Reg No: HJ 4482
Claim No: 12044482
Drivers Name: KIRK

CONTENTS NOT CHECKED

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16293009

Date: 22/11/20

Branch: C

Supplier: Nemaque Wine
Invoice No.: 1204083
Purchase Order No.: 127855

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4	—	—	623,97

Delivery received by:

Name: P. S. Sibanyoni

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FHW 451 L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01000