



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	

DOCUMENT INFO
Tax Invoice I2045238

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DELIVERY TO:

SHOP 0022, MATSAMO PLAZA
R570 SCHOEMANSDAL
MATSAMO

Terms: Supermarket Group GOOD
2024/11/25

Sales Rep: TILANI - TILANI VISSER		DB001		Page 1				
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/11/25		PIC2411070000242	BOXER533		166375			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
20508	NAMAQUA NATURAL SWEET ROSE 5L	12	153.53	11.65	135.65	1 627.75	244.16	1 871.91
TOTALS		64.80	12.00	AMOUNT DUE				
15.00%		TOTAL VAT: 244.16		TOTAL (Ex VAT): 1 627.75			ZAR 1 871.91	

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 CONTENTS NOT CHECKED	
Store:.....	
Branch No:.....	
GRV No:.....	
Date Received:.....	
Invoice No:.....	
Claim No:.....	
Truck Reg No:.....	
Drivers Name:.....	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Namagwa

DELIVERY RECEIVED NOTE

Date: 26/11/24

Invoice No.: 2045238



Purchase Order No.: 166375

1 6 3 2 9 7 7 7

Branch: Schwemansdal

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	—	—	1 871,91

Delivery received by:

Name: Sunday

Supplier's Signature: Abram

Signature: [Signature]

Vehicle Registration No.: FMW481C

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