



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@namaquawines.co.za
VAT VENDOR No 4020139574
Lic. No: 15787

DOCUMENT INFO

Tax Invoice
I2045261

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.	
2024/11/25		PIC2411070000270	BOXER533	
CODE	DESCRIPTION	QTY	PRICE	DISC1
20508	NAMAQUA NATURAL SWEET ROSE 5L	12	153.53	11.65
20507	NAMAQUA NATURAL SWEET ROSE 3L	4	105.76	7.90
SDRED	4COUSINS SMOOTH DRY RED 750ML	12	45.20	0.00
TOTALS		92.48	28.00	
15.00%		TOTAL VAT: 383.97	TOTAL (Ex VAT): 2 559.81	ZAR
			AMOUNT DUE	2 943.78

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

DELIVERY RECEIVED NOTE



1 6 3 2 9 7 7 6

Supplier: Namagva

Invoice No.: 2045261

Purchase Order No.: 166542

Date: 26/11/24

Branch: Schoemansdal

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
28	—	—	2943,78

Delivery received by:

Name: Sunday

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FHW 4512

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