



CUSTOMER

BOXER X038 NELSPRUIT
BOXER SUPERSTORES (PTY) LTD
PO BOX 370
WESTVILLE
3630
VAT No: 4520103302 **Lic No:** MPU/9-2-1-05901

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
12045540

DELIVERY TO:

7 BESTER STREET
NELSPRUIT

Terms: Supermarket Group GOOD

2024/11/26

Sales Rep: TILANI - TILANI VISSER			DB001		Page 1		
2024/11/26DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.	
2024/11/26		PIC2411070000251		BOXER016		190332	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL 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
WVNM03	NAMAQUA SWEET ROSE 750ML	18	39.92	4.15	38.27	688.78	103.32 792.10
TOTALS							AMOUNT DUE
87.30		30.00		TOTAL (Ex VAT): 2 316.53		ZAR 2 664.01	
15.00%		TOTAL VAT: 347.48		TOTAL (Ex VAT): 2 316.53		ZAR 2 664.01	

Map 711

JOXER SUPERSTORES (PTY) LTD
NET-SPRUIT
CONTENTS NOT CHECKED
GRV: 1644 7235
27-11-24
Date Received: 2045 SMD
Invoice No: F71693 L
Truck Reg. No: MAR-7114
Claim No: MAR-7114

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: _____

CUSTOMER COPY

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Panama**DELIVERY RECEIVED NOTE**Date: 27-11-201Invoice No.: 2065540Purchase Order No.: 190332**1 6 4 4 9 2 3 5**Branch: NEWBURY

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30			2664.01

Delivery received by:

Name: [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: PTL 692 L

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