NAMAQUA

Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

BOXER X356 DWARSLOOP
BOXER SUPERSTORES (PTY) LTD
PO BOX 370
WESTVILLE
3630
VAT No: 4520103302 **Lic. No:** MPU/9-2-1-07668

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
I2046498

DELIVERY TO:

SHOP 201 TWIN CITY S/C
STANDS 1939,1985-1988 AND 1997
DWARSLOOP - A

Terms: **Supermarket Group GOOD**

2024/11/28

Sales Rep: TILANI - TILANI VISSER | DB001 | **Page** 1

DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.
2024/11/28	PIC2411070000352	BOXER556	61228

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
526	4COUSINS DRY RED 1.5L	6	76.51	0.00	76.51	459.04	68.86	527.90
524	4COUSINS NAT SWEET RED 1.5L	6	76.51	0.00	76.51	459.04	68.86	527.90
534	4COUSINS NAT. SWEET ROSE 750ML	12	45.20	0.00	45.20	542.44	81.37	623.81
20508	NAMAQUA NATURAL SWEET ROSE 5L	20	153.53	11.65	135.65	2 712.91	406.92	3 119.85
20507	NAMAQUA NATURAL SWEET ROSE 3L	8	105.76	7.90	97.41	779.24	116.89	896.13
WVNM05	NAMAQUA SWEET RED 750ML	12	39.92	4.15	38.27	459.19	68.88	528.07
WVNM03	NAMAQUA SWEET ROSE 750ML	12	39.92	4.15	38.27	459.19	68.88	528.07
PERLEWH3	DIAMOND COAST PERLE WHITE	8	28.44	2.25	27.80	222.43	33.36	255.79

TOTALS	215.36	84.00	**AMOUNT DUE**
15.00% **TOTAL VAT:** 914.02		**TOTAL (Ex VAT):** 6 093.48 **ZAR**	7 007.52

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:____________

HARRIS

BOXER SUPERSTORES (PTY) LTD
DWARSLOOP (356)
CONTENTS NOT CHECKED
GRV No: 14852654
Date Received: 03/12/24
Invoice No: 20464994
Truck Reg No: 74R 1626
Claim No: —
Drivers Name: HARRIS

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

14852654

Supplier: Namaqua

Invoice No.: Q046498

Purchase Order No.: ~~2046498~~ 61228

Date: 03/12/24

Branch: Dwarsloop

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
84	—	—	7007-52

Delivery received by:

Name: Teso · Ashaongwe

Signature:

Supplier's Signature: HARRIS

Vehicle Registration No.: FTR 162 L

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