



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

BOXER X059 HAZYVIEW
BOXER SUPERSTORES (PTY) LTD
PO BOX 370
WESTVILLE
3630
VAT No: 4520103302 Lic. No: MPU/9-2-1-05111

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
I2046499

DELIVERY TO:

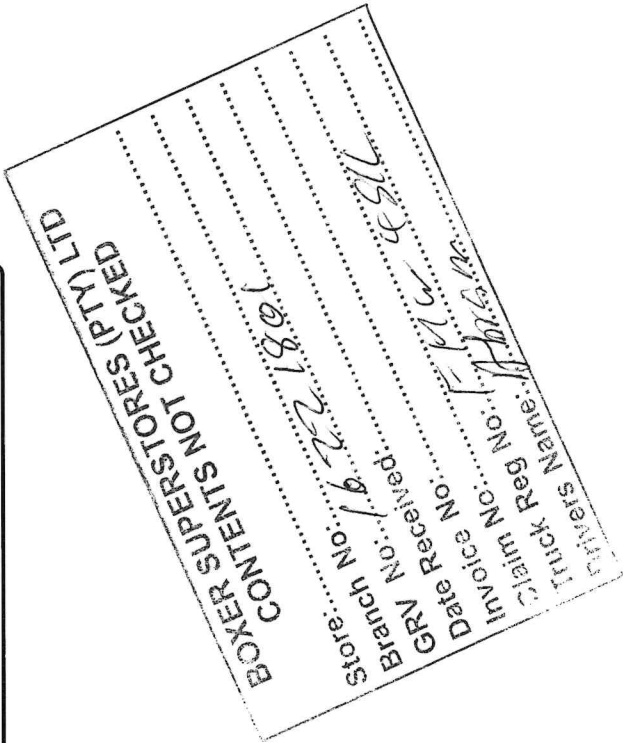
BLUE HAZE CENTRE
CNR MAIN & KRUGERGATE RD
HAZYVIEW

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		PIC2411070000353	BOXER771		232899			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20510	NAMAQUA ELEGANT ROSE 5L	16	153.54	13.91	132.18	2 114.86	317.23	2 432.09
WVNM01	NAMAQUA DRY 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
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	16	105.75	7.90	97.40	1 558.34	233.75	1 792.09
TOTALS		167.60		56.00		AMOUNT DUE		
15.00%		TOTAL VAT: 688.74		TOTAL (Ex VAT): 4 591.58		ZAR		
						5 280.32		

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
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16221801

Date: 03-12-24
[Signature]

Branch: [Signature]

Supplier: Nana [Signature]
Invoice No.: 294499
Purchase Order No.: 232879

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
36	—	—	5280-32

Delivery received by:

Name: [Signature]
Signature: [Signature]

Supplier's Signature: Abram [Signature]
Vehicle Registration No.: FMW 4512

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