



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
BOXER X339 MATSULU	
BOXER SUPERSTORES (PTY) LTD	
PO BOX 370	
WESTVILLE	
3630	
VAT No: 4520103302	Lic. No: MPU/9-2-1-07598

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
12050687

DELIVERY TO:
PORTION 10 OF FARM MATSULU 543
MATSULU
MBOMBELA

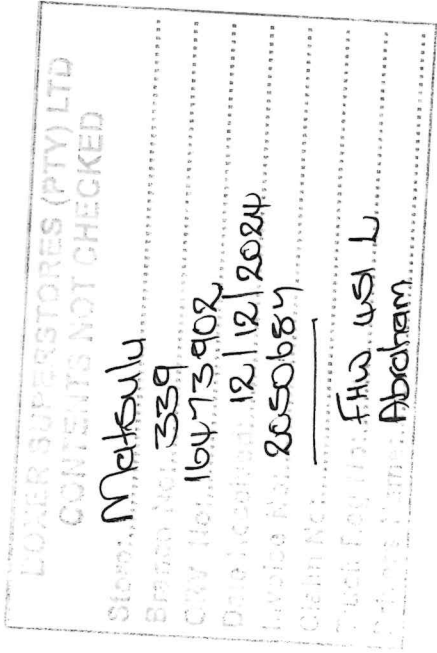
Terms: Supermarket Group GOOD
2024/12/10

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.	
2024/12/10	PIC2412070000146	BOXER693	53976	
CODE	DESCRIPTION	QTY	NET PRICE	TOTAL EX VAT VAT TOTAL
20508	NAMAQUA NATURAL SWEET ROSE 5L	20	153.53 11.65 135.65	2 712.91 406.94 3 119.85
20507	NAMAQUA NATURAL SWEET ROSE 3L	12	105.76 7.90 97.41	1 168.87 175.33 1 344.20
526	4COUSINS DRY RED 1.5L	12	76.51 0.00 76.51	918.09 137.71 1 055.80
TOTALS	174.72 44.00			AMOUNT DUE
15.00%	TOTAL VAT: 719.98	TOTAL (Ex VAT): 4 799.87	ZAR	5 519.85

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



16473902

Date: 12/12/2024

Branch: Matsulu

Supplier: Namoqua
Invoice No.: 2050687
Purchase Order No.: 53976

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10			5519,85

Delivery received by:

Name: HABISO

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.:

Abram

FHL 451L

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