



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

BOXER X194 ELUKWATINI
BOXER SUPERSTORES (PTY) LTD
PO BOX 370
WESTVILLE
3630
VAT No: 4520103302 Lic. No: MPU/9-2-1-00121

DOCUMENT INFO

Tax Invoice
12051629

PO Box 11504
Hatfield

0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DELIVERY TO:

MAIN ROAD ELUKWATINI CENTRE
BADPLAAS

Terms: Supermarket Group GOOD
2024/12/12

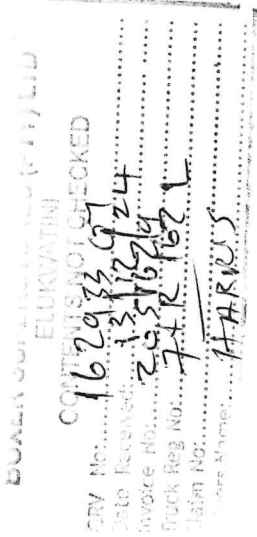
Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
2024/12/12DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/12/12		PIC2412070000050	BOXER057		128110			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
534	4COUSINS NAT. SWEET ROSE 750ML	12	45.20	0.00	45.20	542.44	81.38	623.81
PERLEROS	DIAMOND COAST PERLE ROSE	8	28.44	2.25	27.80	222.43	33.36	255.79
PERLEWH3	DIAMOND COAST PERLE WHITE	8	28.44	2.25	27.80	222.43	33.36	255.79
PERLERED	DIAMOND COAST PERLE RED	8	28.44	2.25	27.80	222.43	33.36	255.79
WVNM05	NAMAQUA SWEET RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
WVNM01	NAMAQUA DRY RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
WVNM03	NAMAQUA SWEET ROSE 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
TOTALS					63.06	54.00	AMOUNT DUE	
15.00%					TOTAL VAT: 284.78		ZAR	
					TOTAL (Ex VAT): 1 898.50		2 183.27	

BOALIA COFFEE ROASTERS (PVT) LTD
ELLUKKAVATHI

GRV No: 16293397
Date Received: 13/12/24
Invoice No: 2931626
Truck Reg No: 7TR 1621
Claim No: HARUS

APR 3

63.06



[Signature] HARUS

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

CUSTOMER COPY
Name: _____ Date: _____
Signature: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16293307

Date: 13/12/24

Branch: Eukwotini

Supplier: Nanaquu
Invoice No.: 12051629
Purchase Order No.: 128110

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
54			2183,27

Delivery received by:

Name: [Signature]
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 7+R 162 L

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