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

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
I2051629

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

BOXER SUPERSTORES (PTY) LTD
ELUKWATINI
CONTENTS NOT CHECKED
GRV No: 16293307
Date Received: 13/12/24
Invoice No: 2051629
Truck Reg No: 74R162L
Claim No:
Drivers Name: HARRIS

HARRIS

TOTALS	63.06	54.00		AMOUNT DUE
15.00%	**TOTAL VAT:** 284.78	**TOTAL (Ex VAT):** 1 898.50	**ZAR**	2 183.27

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

Supplier: Namaqua

Branch: Ekukhanyeni

Invoice No. 12051629

Purchase Order No.: 128110

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

Delivery received by:

Name: [signature] / Boncani

Signature:

Supplier's Signature: HARRIS

Vehicle Registration No.: 7 FR 1626

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