



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: MPU9-2-1-00121

DOCUMENT INFO

Tax Invoice
I2051638

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawines.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		PIC2412070000154	BOXER057		128110			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
535	4COUSINS NAT SWEET WHITE 750ML	12	45.20	0.00	45.20	542.44	81.36	623.81
WVNM04	NAMAQUA SWEET WHITE 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
TOTALS			22.38					
15.00%		TOTAL VAT: 115.80	TOTAL (Ex VAT): 772.03		ZAR	AMOUNT DUE		
								887.84

BOAER SUPPLIES STORES (PTY) LTD
ELLISBURGH

SPV No: 16293598
Date Received: 2023/12/12
Invoice No: 20316384
Truck Reg No: 162 L
Claim No: 162 L
Driver's Name: HARRIS



HARRIS



HARRY

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

Supplier: Namagwa
Invoice No.: 12051638
Purchase Order No.: 128295

DELIVERY RECEIVED NOTE**1 6 2 9 3 3 0 8**Date: 13/12/24Branch: Chikwato

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
18			887184

Delivery received by:

Name: Khayile / Boncent
Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.:

[Signature]
HARRIS
7JR 162L

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