



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

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

DOCUMENT INFO

Tax Invoice
12054385

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
2024/12/19

Sales Rep: TILANI - TILANI VISSER			DB001		Page		1	
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/12/19		PIC2412070000231	BOXER442		349352			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
WVNMRRD	RAINDANCE DRY RED 3L	30	86.24	10.80	76.93	2 307.80	346.17	2 653.97
WVNMRRO	RAINDANCE NAT SWEET ROSE 3L	30	78.66	2.20	76.93	2 307.95	346.20	2 654.14
WVNMRSE	RAINDANCE SWEET RED 3L	30	86.24	10.80	76.93	2 307.80	346.17	2 653.97
WVRDJHB	RAINDANCE JOHANNISBERGE 3L	30	78.66	2.20	76.93	2 307.89	346.18	2 654.07
TOTALS		384.00	120.00		AMOUNT DUE			
15.00%		TOTAL VAT: 1 384.72			TOTAL (Ex VAT): 9 231.44		ZAR	
							10 616.15	

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: _____



Reg. No. 1988/002548/07

Date:

Invoice No.: 20250327

Purchase Order No.: 54-622



1 6 2 9 3 3 9 3

Branch: _____

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
120			10616,15

Delivery received by:

Name:

Signature

Supplier's Signature:

Vehicle Registration No.:

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