



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

BOXER X108 SCHOEMANSDAL RD
BOXER SUPERSTORES (PTY) LTD
PO BOX 370
WESTVILLE
3630
VAT No: 4520103302 Lic. No: MPUJ/9-2-1-08769

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawines.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO

Tax Invoice
12054422

DELIVERY TO:

SHOP 0022, MATSAMO PLAZA
R570 SCHOEMANSDAL
MATSAMO

Terms: Supermarket Group GOOD
2024/12/20

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.		
2024/12/20	PIC2412070000261	BOXER414		
		ORDER NO.		
		349352		
CODE	DESCRIPTION	QTY	PRICE	DISC1
WWMRDR	RAINDANCE DRY RED 3L	30 ✓	86.24	10.80
WWMRSRO	RAINDANCE NAT SWEET ROSE 3L	30 ✓	78.66	2.20
WWMRSREF	RAINDANCE SWEET RED 3L	30 ✓	86.24	10.80
WWRDJHB	RAINDANCE JOHANNISBERGE 3L	30 ✓	78.66	2.20
TOTALS		384.00	120.00	
15.00%	TOTAL VAT: 1 384.72	TOTAL (Ex VAT): 9 231.44		
		ZAR	AMOUNT DUE	
			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: _____

BOXER SUPERSTORES (PTY) LTD
CONTENT

Store:.....
Branch No:.....
GRV No:.....
Date Received:
Invoice No:.....
Claim No:.....
Truck Reg No:.....
Drivers Name:.....

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 24/12/24

Branch: Scheemansdal

Supplier: Namagwa
Invoice No.: 20544922
Purchase Order No.: 344352



16329962

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
120	—		10 616,15

Delivery received by:

Name: Sunday

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: [Signature]

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010002