



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

BOXER X059 HAZYVIEW RD
BOXER SUPERSTORES (PTY) LTD
PO BOX 370
WESTVILLE
3630
VAT No: 4520103302 Lic. No: MPU/9-2-1-05111

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

DOCUMENT INFO

Tax Invoice
12054685

DELIVERY TO:

BLUE HAZE CENTRE
CNR MAIN & KRUGERGATE RD
HAZYVIEW

Terms: Supermarket Group GOOD
2024/12/20

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.	
2024/12/20	PIC2412070000242	BOXER410	349352	
CODE	DESCRIPTION	QTY	PRICE	DISC1
WVNMRDR	RAINDANCE DRY RED 3L	30	86.24	10.80
WVNMRRO	RAINDANCE NAT SWEET ROSE 3L	30	78.66	2.20
WVNMRSR	RAINDANCE SWEET RED 3L	30	86.24	10.80
WVRDJHB	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	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
CONTENTS NOT CHECKED

Store: Boxer Hatfield
Branch No: 0059
GRV No: 148945716
Date Received: 23-12-24
Invoice No: 2054685
Claim No: THW 451 L
Truck Reg No: EUTOT
Drivers Name: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



14894716

Date: 23/12/24

Branch: Hazyview

Supplier: NAMAQUA
Invoice No.: 2054685
Purchase Order No.: 349352

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
120	-	-	10616.15

Delivery received by:

Name: Wendy Lesley

Signature: [Signature]

Supplier's Signature:

Heavy
7HW 451 L

Vehicle Registration No.:

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