



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

BOXER X075 BUSHBUCKRIDGE RD
BOXER SUPERSTORES (PTY) LTD
PO BOX 370
WESTVILLE
3630
VAT No: 4520103302 Lic. No: MPU/9-2-1-03868

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
12054686

DELIVERY TO:

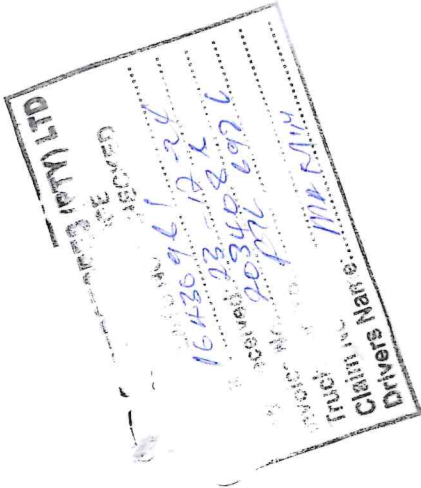
SHOP 57 TWIN CITY SHOPPING
CENTRE 252 MAVILJAN ROAD
BUSHBUCKRIDGE

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		PIC2412070000243	BOXER411		349352			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
WVNMRRD	RAINDANCE DRY RED 3L	30	86.24	10.80	76.93	2 307.80	346.17	2 653.97
WVNMSRO	RAINDANCE NAT SWEET ROSE 3L	30	78.66	2.20	76.93	2 307.95	346.20	2 654.14
WVNMSREI	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: _____



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

Supplier: NAMADUA
Invoice No.: 2034086
Purchase Order No.: 34935

DELIVERY RECEIVED NOTE



1 6 4 3 0 9 6 1

Date: 23/12/24
Branch: SPR

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

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FTL 692 L

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