



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

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

PO Box 11504
Hatfield

0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO

Tax Invoice
12054833

DELIVERY TO:

SHOP 0022, MATSAMO PLAZA
R570 SCHOEMANSDAL
MATSAMO

Terms: Supermarket Group GOOD
2024/12/23

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
DATE & TIME		DOCUMENT NO	ACCOUNT NO.	
2024/12/23		PIC2412070000286	BOXER533	
		ORDER NO.		167212
CODE	DESCRIPTION	QTY	PRICE	DISC1
526	4COUSINS DRY RED 1.5L	4✓	76.51	0.00
534	4COUSINS NAT. SWEET ROSE 750ML	12✓	45.20	0.00
535	4COUSINS NAT SWEET WHITE 750ML	12✓	45.20	0.00
20510	NAMAQUA ELEGANT ROSE 5L	8✓	153.54	13.91
20500	NAMAQUA ELEGANT ROSE 3L	8✓	105.75	7.90
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	12✓	153.54	11.65
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	12✓	105.75	7.90
20508	NAMAQUA NATURAL SWEET ROSE 5L	8✓	153.53	11.65
20507	NAMAQUA NATURAL SWEET ROSE 3L	8✓	105.76	7.90
NAMNSWHT	NAMAQUA NATURAL SWEET WHITE 5L	12✓	153.54	11.65
TOTALS	344.80	96.00		
15.00%	TOTAL VAT: 1 427.44	TOTAL (Ex VAT): 9 516.27		ZAR
			AMOUNT DUE	10 943.71

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: _____

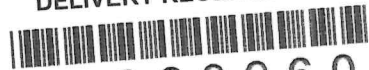
BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....
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



16329960

Date: 24/12/24

Branch: Schwemansdal

Supplier: Mamagosa
Invoice No.: 2054833
Purchase Order No.: 167212

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
96	—	—	10 943,71

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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