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
I2054833

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.	ORDER NO.
2024/12/23	PIC2412070000286	BOXER533	167212

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
526	4COUSINS DRY RED 1.5L	4 ✓	76.51	0.00	76.51	306.03	45.90	351.93
534	4COUSINS NAT. SWEET ROSE 750ML	12 ✓	45.20	0.00	45.20	542.44	81.37	623.81
535	4COUSINS NAT SWEET WHITE 750ML	12 ✓	45.20	0.00	45.20	542.44	81.37	623.81
20510	NAMAQUA ELEGANT ROSE 5L	8 ✓	153.54	13.91	132.18	1 057.43	158.61	1 216.04
20500	NAMAQUA ELEGANT ROSE 3L	8 ✓	105.75	7.90	97.40	779.19	116.88	896.07
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	12 ✓	153.54	11.65	135.65	1 627.80	244.17	1 871.97
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	12 ✓	105.75	7.90	97.40	1 168.76	175.31	1 344.07
20508	NAMAQUA NATURAL SWEET ROSE 5L	8 ✓	153.53	11.65	135.65	1 085.16	162.77	1 247.93
20507	NAMAQUA NATURAL SWEET ROSE 3L	8 ✓	105.76	7.90	97.41	779.24	116.89	896.13
NAMNSWHT	NAMAQUA NATURAL SWEET WHITE 5L	12 ✓	153.54	11.65	135.65	1 627.78	244.17	1 871.95

TOTALS	344.80	96.00		**AMOUNT DUE**
15.00%	**TOTAL VAT:** 1 427.44	**TOTAL (Ex VAT):** 9 516.27	**ZAR**	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

Supplier: Mamagura

Invoice No.: 2054833

Purchase Order No.: 167212

Branch: Schwemansdal

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

Delivery received by:

Name: Sunday

Signature:

Supplier's Signature:

Vehicle Registration No.: MAL 914 / FPR 157 L

Supplied by **LITHOTECH KZN** Tel.: (031) 700 2577 REF: BOX01000