



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

DOCUMENT INFO

Tax Invoice
I2055208

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

DELIVERY TO:

SHOP 0022, MATSAMO PLAZA
R570 SCHOEMANSDAL
MATSAMO

Terms: Supermarket Group GOOD
2024/12/30

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
2024/12/30DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/12/30		PIC2412070000291	BOXER533		167212			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
526	4COUSINS DRY RED 1.5L	2	76.51	0.00	76.51	153.01	22.95	175.96
359	NAMAQUA DRY RED 3L	4	119.79	7.20	111.17	444.68	66.71	511.38
PERLEROS	DIAMOND COAST PERLE ROSE	4	28.44	2.25	27.80	111.21	16.68	127.89
PERLEWH3	DIAMOND COAST PERLE WHITE	8	28.44	2.25	27.80	222.43	33.36	255.79

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....Schweemansdel
Branch No:.....108
GRV No:.....16675614
Date Received:.....31/12/24
Invoice No:.....2055208
Claim No:.....
Truck Reg No:.....FTR 162 L
Drivers Name:.....JenayS

TOTALS	30.36	18.00					AMOUNT DUE
15.00%	TOTAL VAT: 139.70		TOTAL (Ex VAT): 931.33	ZAR			1 071.02

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....Schoemansdal.....
Branch No:.....108.....
GRV No:.....16675614.....
Date Received:.....31/12/24.....
Invoice No:.....2055208.....
Claim No:.....
Truck Reg No:.....FTR 162 L.....
Drivers Name:.....Jongas.....

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

CUSTOMER COPY
Name: _____ Date: _____
Signature: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Namagwa
Invoice No.: 2055208
Purchase Order No.: 167499

DELIVERY RECEIVED NOTE**1 6 6 7 5 6 1 4**Date: 31/12/24Branch: Schoemansdal

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
18	—	—	1071,02

Delivery received by:

Name: Sunday
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: FTR 1622 FTR

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