



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

BOXER X356 DWARSLOOP
BOXER SUPERSTORES (PTY) LTD
PO BOX 370
WESTVILLE
3630
VAT No: 4520103302 Lic. No: MPU/9-2-1-07668

DOCUMENT INFO

Tax Invoice
12055617

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 201 TWIN CITY S/C
STANDS 1939,1985-1988 AND 1997
DWARSLOOP - A

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		PIC2412070000301	BOXER556		62204			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20510	NAMAQUA ELEGANT ROSE 5L	4	153.54	13.91	132.18	528.71	79.31	608.02
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	4	105.75	7.90	97.40	389.59	58.44	448.03
NAMNSWHT	NAMAQUA NATURAL SWEET WHITE 5L	8	153.54	11.65	135.65	1 085.19	162.77	1 247.97
WVNM03	NAMAQUA SWEET ROSE 750ML	12	39.92	4.15	38.27	459.19	68.88	528.07
TOTALS			92.60	28.00				
15.00%	TOTAL VAT: 369.40		TOTAL (Ex VAT): 2 462.68		ZAR	AMOUNT DUE 2 832.09		

BOXER SUPERSTORES (PTY) LTD
DWARSLOOP (356)
CONTENTS NOT CHECKED

GRV No: 16537902
Date Received: 4-5-2024
Invoice No: 2455617
Truck Reg No: PAK 4576
Claim No:
Driver Name: Mthembu

PARTIAL

BOXER SUPERSTORES (PTY) LTD
DWARSLOOP (356)
CONTENTS NOT CHECKED
GRV No: 16537902
Date Received: 16/12/2023
Invoice No: 2053617
Truck Reg No: PDK 576
Claim No:
Driver's Name: M. M. M. M.

[Signature]

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

DELIVERY RECEIVED NOTESupplier: NamaganaDate: 06/01/2017Invoice No.: 2055617Purchase Order No.: 62204**1 6 5 3 7 9 0 2**Branch: Durban

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
28	—	—	2832-007

Delivery received by:

Name: RenneSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: 97R1572

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