



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
BOXER X480 DAYIZENZA PLAZA	
BOXER SUPERSTORES (PTY) LTD	
PO BOX 370	
WESTVILLE	
3630	
VAT No: 4520103302	Lic. No: MPU/9-2-1-10209

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
I2005674

DELIVERY TO:
DAYIZENZA PLAZA
R538 MASOYI ROAD
MAHUSHU, MBOMBELA

Terms: Supermarket Group GOOD

2024/07/02

Sales Rep: TILANI - TILANI VISSER					DB001		Page 1	
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/07/02		PIC2407070000025	BOXER619		18556			
CODE	DESCRIPTION		QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL
20508	NAMAQUA NATURAL SWEET ROSE 5L		20	153.53	11.65	135.65	2 712.91	3 119.85
TOTALS		108,00	20,00				AMOUNT DUE	
15.00%	TOTAL VAT: 406,94		TOTAL (Ex VAT): 2 712,91				ZAR	3 119.85

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: _____

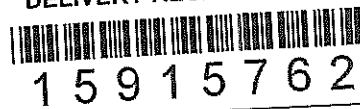
BOXER	DAYIZENZA
Store	480
Branch	13915762
GRV	03-07-24
Date	12005674
Inv	
Chk	FNW 4812
Truck Reg No	
Drivers Name	

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

DELIVERY RECEIVED NOTE

Date: 03-07-24

Supplier: Hannuwa
Invoice No.: 12005674
Purchase Order No.: 18556



15915762

Branch: Deyizana

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>20</u>	<u>/</u>	<u>/</u>	<u>3119-85</u>

Delivery received by:

Name: June B...

Signature: [Signature]

Supplier's Signature: Abraham Teica

Vehicle Registration No.: FHW 451L

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