NAMAQUA

# 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
**I2029122**

**DELIVERY TO:**

DAYIZENZA PLAZA
R538 MASOYI ROAD
MAHUSHU, MBOMBELA

**Terms:** **Supermarket Group GOOD**

2024/10/01

| **Sales Rep:** TILANI - TILANI VISSER | DB001 | Page 1 | |
|---|---|---|---|
| **DATE & TIME** | **DOCUMENT NO** | **ACCOUNT NO.** | **ORDER NO.** |
| **2024/10/01** | **PIC2409070000330** | **BOXER619** | **22161** |

| CODE | DESCRIPTION | QTY | PRICE | DISC1 | NET PRICE | TOTAL EX VAT | VAT | TOTAL |
|---|---|---|---|---|---|---|---|---|
| 20510 | NAMAQUA ELEGANT ROSE 5L | 20 | 153.54 | 13.91 | 132.18 | 2 643.57 | 396.54 | 3 040.11 |
| 20508 | NAMAQUA NATURAL SWEET ROSE 5L | 20 | 153.53 | 11.65 | 135.65 | 2 712.91 | 406.94 | 3 119.85 |
| NAMNSRED | NAMAQUA NATURAL SWEET RED 5L | 20 | 153.54 | 11.65 | 135.65 | 2 713.00 | 406.94 | 3 119.95 |
| NAMNSWHT | NAMAQUA NATURAL SWEET WHITE 5L | 12 | 153.54 | 11.65 | 135.65 | 1 627.78 | 244.17 | 1 871.95 |
| PERLERED | DIAMOND COAST PERLE RED | 8 | 28.44 | 2.25 | 27.80 | 222.43 | 33.36 | 255.79 |
| NANSWRE3 | NAMAQUA NATURAL SWEET RED 3L | 8 | 105.75 | 7.90 | 97.40 | 779.17 | 116.88 | 896.05 |

| | | | | |
|---|---|---|---|---|
| **TOTALS** | 422.96 | 88.00 | | **AMOUNT DUE** |
| 15.00% | **TOTAL VAT:** 1 604.83 | **TOTAL (Ex VAT):** 10 698.86 | **ZAR** | 12 303.70 |

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:**________________

Elliot
FHW 451 L

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Dayizenza
Branch No: 480
GRV No: 16417322
Date Received: 02/10/24
Invoice No: I2029122
Claim No: ——
Truck Reg No: FHW 451 L
Drivers Name: ELLIOT

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

16417322

Supplier: Namaqua

Invoice No.: 12029122

Purchase Order No.: 22161

Date: 02/10/24

Branch: Dayzenee

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|---|---|---|---|
| 88 | — | — | 12 303,70 |

Delivery received by:

Name: Goodwill

Signature:

Supplier's Signature:

Vehicle Registration No.: FFW 245 L

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