



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 I2031229

DELIVERY TO:

DAYIZENZA PLAZA
R538 MASOYI ROAD
MAHUSHU, MBOMBELA

Terms: Supermarket Group GOOD

2024/10/08

Sales Rep: TILANI - TILANI VISSER				DB001				Page 1	
DATE & TIME		DOCUMENT NO	ACCOUNT NO.			ORDER NO.			
2024/10/08		PIC2410070000087	BOXER619			22438			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
20508	NAMAQUA NATURAL SWEET ROSE 5L	8	153.53	11.65	135.65	1 085.16	162.77	1 247.93	
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	8	153.54	11.65	135.65	1 085.20	162.78	1 247.98	
WVNM05	NAMAQUA SWEET RED 750ML	12	39.92	4.15	38.27	459.19	68.88	528.07	
WVNM01	NAMAQUA DRY RED 750ML	12	39.92	4.15	38.27	459.19	68.88	528.07	
WVNM03	NAMAQUA SWEET ROSE 750ML	12	39.92	4.15	38.27	459.19	68.88	528.07	
TOTALS		131.40	52.00						
15.00%		TOTAL VAT: 532.19		TOTAL (Ex VAT): 3 547.93			ZAR 4 080.12		

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: <i>Dayizenza</i>	
Branch No: <i>480</i>	
GRV No: <i>15519401</i>	
Date Received: <i>09/10/24</i>	
Invoice No: <i>12031229</i>	
Claim No: _____	
Truck Reg No: <i>FTL 692 L</i>	
Drivers Name: <i>Martin</i>	

Martin
FTL 692 L

BOXER SUPERSTORES (PTY) LTD

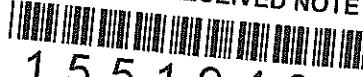
Reg. No. 1988/002548/07

Supplier: Namaqua

Invoice No.: 12031229

Purchase Order No.: 22438

DELIVERY RECEIVED NOTE



15519401

Date: 09/10/24

Branch: Day/Reard

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
52	—	—	4 080,12

Delivery received by:

Name: Wendell B...

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FTL 692L

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