



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@namaquawines.co.za
VAT VENDOR No 4020139574
Lic. No: 15787

DOCUMENT INFO

Tax Invoice
I1982071

DELIVERY TO:

DAYIZENZA PLAZA
R538 MASOYI ROAD
MAHUSHU, MBOMBELA

Terms: Supermarket Group GOOD
2024/04/02

Sales Rep: TILANI - TILANI VISSER		AM001	Page	1				
2024/04/02DATE & TIME		DOCUMENT NO		ORDER NO.				
2024/04/02		PIC2404070000005		BOXER61915093				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20508	NAMAQUA NATURAL SWEET ROSE 5L	20	153.53	11.65	135.65	2 712.91	406.94	3 119.85
WVNM03	NAMAQUA SWEET ROSE 750ML	12	39.92	4.15	38.27	459.19	68.88	528.07

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Dayizenza
Branch No: 480
GRV No: 16179463
Date Received: 3-04-24
Invoice No: 1982071
Claim No:
Truck Reg No: F112 057C
Drivers Name: Sena

Josias Simanga

TOTALS	123,00	32,00	AMOUNT DUE	
15.00%	TOTAL VAT: 475,82	TOTAL (Ex VAT): 3 172,10	ZAR	3 647.92

CUSTOMER COPY

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:

W/ENJOY
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 6 1 7 9 4 6 3

Supplier: Mamagwa

Invoice No.: 198/2071

Purchase Order No.: 15093

Date: 3-04-24

Branch: Deyizuru

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
32			3547.92

Delivery received by:

Name: *[Signature]*

Signature: *[Signature]*

Supplier's Signature: *[Signature]*

Vehicle Registration No.: FH 2 057 L

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