



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

DOCUMENT INFO

Tax Invoice
11987447

PO Box 11504
Hatfield

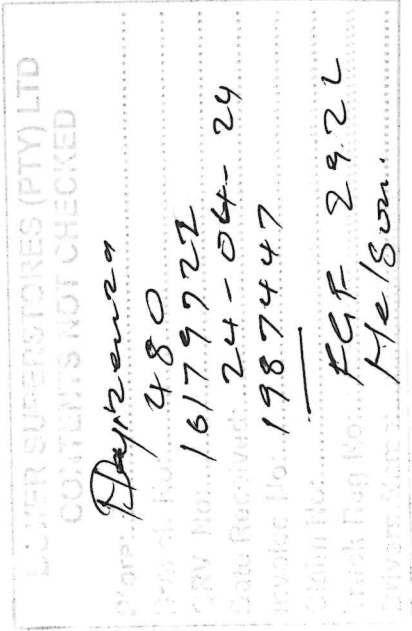
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DELIVERY TO:

DAYIZENZA PLAZA
R538 MASOYI ROAD
MAHUSHU, MBOMBELA

Terms: Supermarket Group GOOD
2024/04/23

Sales Rep: TILANI - TILANI VISSER				AM001	Page	1		
2024/04/23DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/04/23		PIC2404070000248	BOXER619		15880			
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
WVNM05	NAMAQUA SWEET RED 750ML	24	39.92	4.15	38.27	918.38	137.76	1 056.14
WVNM01	NAMAQUA DRY RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03



TOTALS	80,70	38,00	TOTAL (Ex VAT): 2 233,13		ZAR	AMOUNT DUE
15.00%	TOTAL VAT: 334,97					2 568,10

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: _____

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

DELIVERY RECEIVED NOTE

Date: 24-04/24

Supplier: Merrigwa

Invoice No.: 1987447

Purchase Order No.: 15880



1 6 1 7 9 7 2 2

Branch: Daybenza

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>38</u>	<u> </u>	<u> </u>	<u>2568-10</u>

Delivery received by:

Name: Francis Siso

Signature: [Signature]

Supplier's Signature: Melton

Vehicle Registration No.: E9F 292 L

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