



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
11989326

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
2024/04/29

Sales Rep: TILANI - TILANI VISSER		AM001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.	
2024/04/29	PIC2404070000320	BOXER619	15881	
CODE	DESCRIPTION	QTY	PRICE	DISC1
526	4COUSINS DRY RED 1.5L	12	76.51	0.00
524	4COUSINS NAT SWEET RED 1.5L	18	76.51	0.00
TOTALS		30,00	70,80	
15.00%		TOTAL VAT: 344,28		TOTAL (Ex VAT): 2 295,22
		ZAR		2 639.50

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

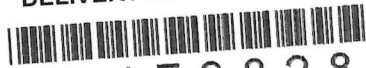
Name: _____ Date: _____
Signature: _____

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: _____
Branch: _____
GRV No: 16179828
Date Received: 02-05-24
Invoice No: 1989326
Claim No: _____
Truck Reg No: FGF 2922
Drivers Name: Uusi

L1004
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16179828

Date: *02-05-24*

Branch: *Dayrow*

Supplier: *Hamagwa*
Invoice No.: *198932/6*
Purchase Order No.: *15881*

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>30</i>	<i>/</i>	<i>/</i>	<i>2639-50</i>

Delivery received by:

Name: *Francis*

Signature: *[Signature]*

Supplier's Signature: *[Signature]*

Vehicle Registration No.: *FGF 292L*

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