



FGF 2421
Nub

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
11989327

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		PIC2404070000321	BOXER619		15925	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
HAYMPEVOD	HAYWARDS MPESU VODKA 750ML	36	138.04	0.00	138.04	4 969.43 745.41 5 714.84
TOTALS		40,93	36,00		AMOUNT DUE	
15.00%		TOTAL VAT: 745,41			TOTAL (Ex VAT): 4 969,43 ZAR 5 714.84	

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: Dayizenza
Branch: 480
GRV No: 16999827
Date Recd: 02-05-24
Invoice No: 1987329
Claim No: _____
Truck Reg No: FGF 292L
Drivers Name: E. J. v.:

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

Supplier: Mamagwa
Invoice No.: 19893271489327
Purchase Order No.: 15925

DELIVERY RECEIVED NOTE



16179827

Date: 02-08-24

Branch: Duyizere

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
36			5714.84

Delivery received by:

Name: Francis R. Phiso Supplier's Signature: Uusi
Signature: [Signature] Vehicle Registration No.: EGF 292L

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