



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
11992711

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
2024/05/14

Sales Rep: TILANI - TILANI VISSER				AM001	Page	1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.				
2024/05/14		PIC2405070000152	BOXER619		16659				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
NAMNSWHT	NAMAQUA NATURAL SWEET WHITE 5L	8	153.54	11.65	135.65	1 085.19	162.78	1 247.97	
TOTALS		43,20	8,00					AMOUNT DUE	
15.00%		TOTAL VAT: 162,78			TOTAL (Ex VAT): 1 085,19			ZAR	1 247.97

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 Plaza
Branch No: 480
GRV No: 16179979
Date Received: 15/05/24
Invoice No: 1992711
Claim No:
Truck Reg No: HAR 162L
Drivers Name: HARRIS

 HARRIS

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE**16179976**Supplier: NAMAQUAInvoice No.: 1992711Purchase Order No.: 16659Date: 15/05/24Branch: Donges

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8	—	—	1247,97

Delivery received by:

Name: [Signature]Supplier's Signature: HARRISSignature: [Signature]Vehicle Registration No.: FTR 162 L

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