



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

DOCUMENT INFO

Tax Invoice
I2008494

DELIVERY TO:

DAYIZENZA PLAZA
R538 MASOYI ROAD
MAHUSHU, MBOMBELA

Terms: Supermarket Group GOOD
2024/07/10

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.				
2024/07/10		PIC2407070000155	BOXER619		18909				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL VAT	TOTAL	
20507	NAMAQUA NATURAL SWEET ROSE 3L	8	105.74	7.90	97.39	779.11	116.87	895.98	
TOTALS		25,60	8,00			AMOUNT DUE			
15.00%		TOTAL VAT: 116,87				TOTAL (Ex VAT): 779,11		ZAR	895.98

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: _____

[Handwritten signature]
Supermarket

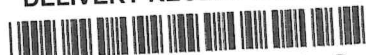
BOXER SUPERSTORES (PTY) LTD
CONFIRMED CHECKED

Store: Dayizenza
Branch: 2480
GRV: 15413449
Date: 17/07/24
Invoice: 2008494
Check: FTR 1572
Truck No: Supervisor
Drivers Name: Supervisor

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

Supplier: Mamagwe
Invoice No.: 1200/8494
Purchase Order No.: 19909

DELIVERY RECEIVED NOTE



15915949

Date: 17-07-24

Branch: Dayare

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	/	/	895-98

Delivery received by:

Name: Freddie Brown

Supplier's Signature: Supri Se

Signature: [Signature]

Vehicle Registration No.: FTR 157 L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01000