



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
12016768

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawines.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DELIVERY TO:

DAYIZENZA PLAZA
R538 MASOYI ROAD
MAHUSHU, MBOMBELA

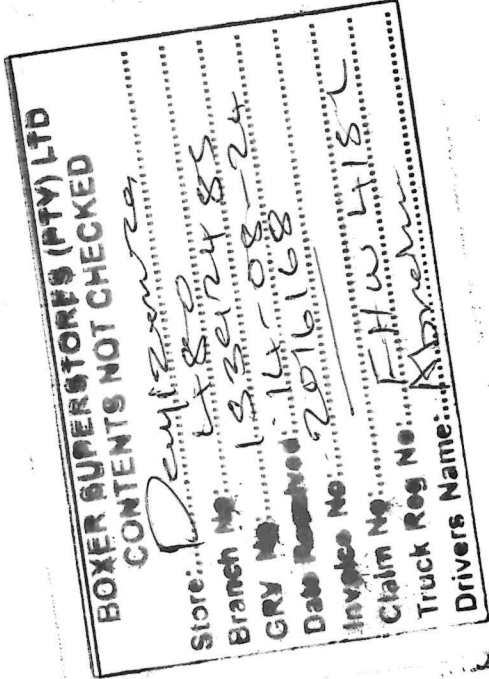
Terms: Supermarket Group GOOD
2024/08/12

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/08/12		PIC2408070000105	BOXER619		20212			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20508	NAMAQUA NATURAL SWEET ROSE 5L	18	153.53	11.65	135.65	1 085.16	162.77	1 247.93
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	18	153.54	11.65	135.65	1 085.20	162.78	1 247.98
20507	NAMAQUA NATURAL SWEET ROSE 3L	8	105.74	7.90	97.39	779.11	116.87	895.98
TOTALS		112.00		24.00		AMOUNT DUE		
15.00%		TOTAL VAT: 442.42		TOTAL (Ex VAT): 2 949.47		ZAR		3 391.89

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:



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

DELIVERY RECEIVED NOTE



15392485

Date: 14/08/24

Branch: Deyizenz

Supplier: Hemora
Invoice No.: 2016/168
Purchase Order No.: 20212

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>6</u>			<u>3391-89</u>

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: Abrendus

Vehicle Registration No.: FMW 451 MTD

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