



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

DOCUMENT INFO

Tax Invoice
I2032863

DELIVERY TO:

DAYIZENZA PLAZA
R538 MASOYI ROAD
MAHUSHU, MBOMBELA

Terms: Supermarket Group GOOD
2024/10/15

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.	
2024/10/15	PIC2410070000165	BOXER619	22715	
CODE	DESCRIPTION	QTY	PRICE	DISC1
20510	NAMAQUA ELEGANT ROSE 5L	20	153.54	13.91
20508	NAMAQUA NATURAL SWEET ROSE 5L	20	153.53	11.65
NAMINSRED	NAMAQUA NATURAL SWEET RED 5L	20	153.54	11.65
PERLEROS	DIAMOND COAST PERLE ROSE	20	28.44	2.25
TOTALS	345.40	80.00		
15.00%	TOTAL VAT: 1 293.83	TOTAL (Ex VAT): 8 625.55	ZAR	9 919.39

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: _____

ALL BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Dayizenza
Branch No: 480
GRV No: 15519475
Date Received: 16/10/24
Invoice No: 12032863
Claim No: _____
Truck Reg No: JAL 692L
Driver's Name: HARPER

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

DELIVERY RECEIVED NOTE



15519475

Supplier: Namaqua
Invoice No.: 12032863
Purchase Order No.: 22716

Date: 16/10/24

Branch: Dayzari

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
80			9 919,39

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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