



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
I2036713

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
2024/10/29

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
DATE & TIME		DOCUMENT NO	ACCOUNT NO.	
2024/10/29		PIC2410070000330	BOXER619	
		ORDER NO.		
		23249		
CODE	DESCRIPTION	QTY	PRICE	DISC1
20507	NAMAQUA NATURAL SWEET ROSE 3L	8 ✓	105.74	7.90
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	12 ✓	105.75	7.90
TOTALS		64.00	20.00	
15.00%		TOTAL VAT: 292.18	TOTAL (Ex VAT): 1 947.87	
		ZAR	2 240.05	

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: _____

MARTIN
FTR 157L

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

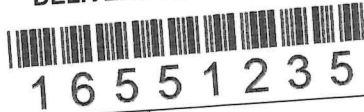
Store: Dayizenza
Branch No: 480
Lic. No: 16551235
Date: 30/10/24
VAT No: 12086713
FTR 157L
MARTIN

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

DELIVERY RECEIVED NOTE

Date: 30/10/24

Supplier: Namaqua
Invoice No.: 12036713
Purchase Order No.: 23249



Branch: Dayrenzi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	2240,05

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FTK 1576

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