



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 12060268

DELIVERY TO:

DAYIZENZA PLAZA
R538 MASOYI ROAD
MAHUSHU, MBOMBELA

Terms: Supermarket Group GOOD
2025/01/21

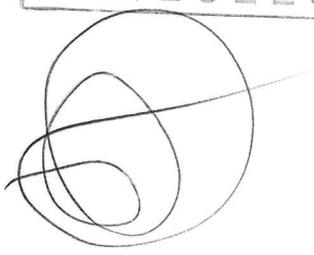
Sales Rep: TILANI - TILANI VISSER		DB001	Page					
DATE & TIME	DOCUMENT NO	ACCOUNT NO.						
2025/01/21	PIC250107000090	BOXER619						
		ORDER NO. 26236						
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
20510	NAMAQUA ELEGANT ROSE 5L	18	153.54	13.91	132.18	1 057.43	158.61	1 216.04
20507	NAMAQUA NATURAL SWEET ROSE 3L	18	105.76	7.90	97.41	779.24	116.89	896.13
359	NAMAQUA DRY RED 3L	18	119.79	7.20	111.17	889.36	133.40	1 022.76
535	4COUSINS NAT SWEET WHITE 750ML	12	45.20	0.00	45.20	542.44	81.37	623.81
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	4	105.75	7.90	97.40	389.59	58.44	448.03
TOTALS			122.08	40.00				AMOUNT DUE
15.00%	TOTAL VAT: 548.71					TOTAL (Ex VAT): 3 658.06	ZAR	4 206.77

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: _____

MAR 2025

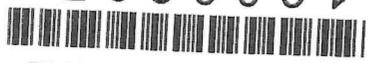


BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED	
Store: Dayizenza	
Branch No: 480	
GRV No: 16862071	
Date Received: 22-01-25	
Invoice No: 2060268	
Claim No: _____	
Truck Reg No: F.P.R.1576	
Drivers Name: N. Lyamoh	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16862071

Branch: *Deyskens*

Date: *22/01/25*

Supplier: *Houmaqua*
 Invoice No.: *2060266*
 Purchase Order No.: *25976*

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	/	/	1061-62

Delivery received by:

Name: *Francis*

Supplier's Signature: *[Signature]*

Vehicle Registration No.: *FR1572*

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