



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

| DOCUMENT INFO |
|--------------------------------|
| Tax Invoice I2063731 |

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

| CUSTOMER |
|--|
| BOXER X480 DAYIZENZA PLAZA BOXER SUPERSTORES (PTY) LTD PO BOX 370 WESTVILLE 3630 VAT No: 4520103302 Lic. No: MPU/9-2-1-10209 |

| DELIVERY TO: |
|--|
| DAYIZENZA PLAZA R538 MASOYI ROAD MAHUSHU, MBOMBELA |

Terms: **Supermarket Group GOOD**
2025/02/04

| DATE & TIME | DOCUMENT NO | ACCOUNT NO. | ORDER NO. | Page | | | | |
|---------------|-------------------------------|-------------|-----------|-------|-----------|---------------------------------|-------|-------------------|
| 2025/02/04 | PIC250207000004 | BOXER619 | 26762 | 1 | | | | |
| CODE | DESCRIPTION | QTY | PRICE | DISC1 | NET PRICE | TOTAL EX VAT | VAT | TOTAL |
| 20507 | NAMAQUA NATURAL SWEET ROSE 3L | 5 | 105.76 | 7.90 | 97.41 | 487.03 | 73.05 | 560.08 |
| PERLEROS | DIAMOND COAST PERLE ROSE | 20 | 28.44 | 2.25 | 27.80 | 556.07 | 83.42 | 639.48 |
| TOTALS | | 37.40 | 25.00 | | | | | AMOUNT DUE |
| 15.00% | TOTAL VAT: 156.47 | | | | | TOTAL (Ex VAT): 1 043.10 | ZAR | 1 199.56 |

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: _____

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Dayizenza*
Branch No: *480*
GRV No: *10862232*
Date Received: *05/02/25*
Invoice No: *12063731*
FTR: *162 L*
Nicholus

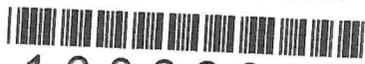
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Namaqualand
Invoice No.: 1206731
Purchase Order No.: 26762

DELIVERY RECEIVED NOTE

Date: 05/02/25



1 6 8 6 2 2 3 2

Branch: Dayizame

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 25 | — | — | 1199,50 |

Delivery received by: [Signature]
Name: [Signature]
Signature: [Signature]

Supplier's Signature: Nicholas KUB
Vehicle Registration No.: FIR 162L