



# 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  
 12065476

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

**DELIVERY TO:**  
 DAYIZENZA PLAZA  
 R538 MASOYI ROAD  
 MAHUSHU, MBOMBELA

Terms: Supermarket Group GOOD  
 2025/02/11

Sales Rep: TILANI - TILANI VISSER		DB001	Page						
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.						
2025/02/11	PIC2502070000053	BOXER619	26762						
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	TOTAL	VAT	TOTAL
20510	NAMAQUA ELEGANT ROSE 5L	1 20	153.54	13.91	132.18	2 643.57	396.54	396.54	3 040.11
20508	NAMAQUA NATURAL SWEET ROSE 5L	1 20	153.53	11.65	135.65	2 712.91	406.94	406.94	3 119.85
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	1 20	153.54	11.65	135.65	2 713.00	406.95	406.95	3 119.95
20500	NAMAQUA ELEGANT ROSE 3L	8	105.75	7.90	97.40	779.19	116.88	116.88	896.07
20507	NAMAQUA NATURAL SWEET ROSE 3L	3	105.76	7.90	97.41	292.22	43.83	43.83	336.05
359	NAMAQUA DRY RED 3L	8	119.79	7.20	111.17	889.36	133.40	133.40	1 022.76
NAMNSWHT	NAMAQUA NATURAL SWEET WHITE 5L	8	153.54	11.65	135.65	1 085.19	162.78	162.78	1 247.97
<b>TOTALS</b>			428.00	87.00					
15.00%	<b>TOTAL VAT: 1 667.32</b>					<b>TOTAL (Ex VAT): 11 115.44</b>	<b>ZAR</b>		12 782.76

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: .....  
 Branch No: 21880  
 GRV No: 16862303  
 Date Received: 12-52-25  
 Invoice No: 2065476  
 Claim No: .....  
 Truck Reg No: F116 9516  
 Drivers Name: M. M. M.

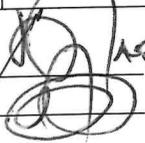
*Lithtech*  
**BOXER SUPERSTORES (PTY) LTD**  
Reg. No. 1988/002548/07

Supplier: Mennagma  
Invoice No.: 2065476  
Purchase Order No.: 26762

**DELIVERY RECEIVED NOTE**  
  
**1 6 8 6 2 3 0 3**

Date: 12-02-25  
Branch: Dayizent

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
87	/	/	12782-76

Delivery received by:  
Name: France  Supplier's Signature: Abrens  
Signature: HS  Vehicle Registration No.: FMK 954L