



# Tax Invoice

KIRK  
125 Smuts Street, Rocky's Drift  
Nelspruit

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

| DOCUMENT INFO |
|---------------|
| Tax Invoice   |
| 12065482      |

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                        | PIC2502070000086            | BOXER440    | 27275     |       |           |                                 |           |                   |
| CODE                              | DESCRIPTION                 | QTY         | PRICE     | DISC1 | NET PRICE | TOTAL EX VAT                    | TOTAL VAT | TOTAL             |
| WVNMRRO                           | RAINDANCE NAT SWEET ROSE 3L | 12          | 78.66     | 2.20  | 76.93     | 923.18                          | 138.48    | 1 061.66          |
| WVNMRRE                           | RAINDANCE SWEET RED 3L      | 12          | 86.24     | 10.80 | 76.93     | 923.12                          | 138.47    | 1 061.59          |
| WVRDJHB                           | RAINDANCE JOHANNISBERGE 3L  | 12          | 78.66     | 2.20  | 76.93     | 923.16                          | 138.47    | 1 061.63          |
| <b>TOTALS</b>                     |                             |             | 115.20    | 36.00 |           |                                 |           | <b>AMOUNT DUE</b> |
| 15.00%                            | <b>TOTAL VAT:</b> 415.42    |             |           |       |           | <b>TOTAL (Ex VAT):</b> 2 769.46 | ZAR       | 3 184.88          |

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: \_\_\_\_\_

*FHM 9516*  
*Abram*

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

Store: Dayizenza  
Branch No: 480  
GRV No: 16862301  
Date Received: 12-02-25  
Invoice No: 2065482  
Claim No: \_\_\_\_\_  
Truck Reg No: FHM 9516  
Drivers Name: Abram

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

Supplier: Mamaqun  
Invoice No.: 12065/482  
Purchase Order No.: 27275

**DELIVERY RECEIVED NOTE**

Date: 12-02-25



1 6 8 6 2 3 0 1

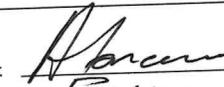
Branch: Dayizwa

| Number of Items | Shortages / Returns   | Claim Number  | Invoice Cost |
|-----------------|---|---|--------------|
| 36              |  |  | 3184-88      |

Delivery received by:

Name: Frence

Signature: 

Supplier's Signature: 

Vehicle Registration No.: FH/K 951 L

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