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
I2067406

DELIVERY TO:

DAYIZENZA PLAZA
R538 MASOYI ROAD
MAHUSHU, MBOMBELA

Terms: **Supermarket Group GOOD**

2025/02/18

Sales Rep: TILANI - TILANI VISSER | DB001 | **Page** 1

DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.
2025/02/18	PIC2502070000138	BOXER619	27276

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20510	NAMAQUA ELEGANT ROSE 5L	8	153.54	13.91	132.18	1 057.43	158.61	1 216.04
20508	NAMAQUA NATURAL SWEET ROSE 5L	8	153.53	11.65	135.65	1 085.16	162.77	1 247.93
20500	NAMAQUA ELEGANT ROSE 3L	8	105.75	7.90	97.40	779.19	116.88	896.07
359	NAMAQUA DRY RED 3L	8	119.79	7.20	111.17	889.36	133.40	1 022.76
NAMNSWHT	NAMAQUA NATURAL SWEET WHITE 5L	8	153.54	11.65	135.65	1 085.19	162.79	1 247.97
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	8	105.75	7.90	97.40	779.17	116.88	896.05

TOTALS	206.40	48.00		**AMOUNT DUE**
15.00%	**TOTAL VAT:** 851.33	**TOTAL (Ex VAT):** 5 675.50	**ZAR**	6 526.82

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: 16862381
Date Received: 19/02/25
Invoice No: I2067406
Claim No: ____
Truck Reg No: FTL 692 L
Drivers Name: ABRAHAM

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16862381

Date: 19/02/25

Supplier: Namaqua

Invoice No.: 12067406

Purchase Order No.: 27276

Branch: Daygarzo

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
48	—	—	6526,86

Delivery received by:

Name: Goodwill Dlamini

Signature:

Supplier's Signature:

Vehicle Registration No.: FT16922

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