



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
12067406

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

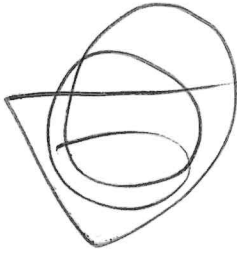
Terms: Supermarket Group GOOD
2025/02/18

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

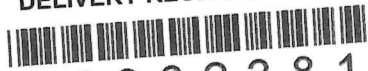
Name: _____ Date: _____
Signature: _____

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: *Dayzenza*
Branch No: *480*
GRV No: *16862381*
Date Received: *19.02.25*
Invoice No: *12067406*
Claim No: _____
Truck Reg No: *FTL 692 L*
Drivers Name: *ABRAHAM*



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

DELIVERY RECEIVED NOTE



1 6 8 6 2 3 8 1

Date: 19/08/25

Branch: Dargen

Supplier: Namaqua
Invoice No.: 12067406
Purchase Order No.: 27276

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
48	—	—	6 526, 86

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FT1692L

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