



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

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 12071421
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DELIVERY TO:
DAYIZENZA PLAZA R538 MASOYI ROAD MAHUSHU, MBOMBELA

Terms: Supermarket Group GOOD
2025/03/04

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1			
2025/03/04DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.				
2025/03/04		PIC2503070000017	BOXER440		27802				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
WVNMRDR	RAINDANCE DRY RED 3L	30	86.24	10.80	76.93	2 307.80	346.17	2 653.97	
WVNMRSRO	RAINDANCE NAT SWEET ROSE 3L	30	78.66	2.20	76.93	2 307.95	346.20	2 654.14	
WVNMRSGRE	RAINDANCE SWEET RED 3L	18	86.24	10.80	76.93	1 384.68	207.70	1 592.38	
WVRDJHB	RAINDANCE JOHANNISBERGE 3L	30	78.66	2.20	76.93	2 307.89	346.18	2 654.07	
TOTALS					345.60	108.00	TOTAL (Ex VAT): 8 308.32		9 554.56
15.00%					TOTAL VAT: 1 246.25		ZAR		AMOUNT DUE

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: Dey, 200020

Branch No: 280

GRV No: 16862714

Date Received: 03-03-25

Invoice No: 2071421

Claim No: ---

Truck Reg No: FHW 451C

Drivers Name: Honani

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED	
Store: Dayizenza	
Branch No: 2480	
GRV No: 16862714	
Date Received: 03-03-25	
Invoice No: 2071421	
Claim No: _____	
Truck Reg No: FHW 451C	
Drivers Name: M. M. M.	

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	

CUSTOMER COPY	
Name: _____	Date: _____
Signature: _____	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

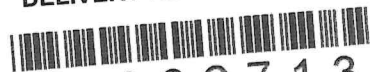
DELIVERY RECEIVED NOTE

Date: 05-03-28

Supplier: Hemaguna

Invoice No.: 2071/421

Purchase Order No.: 27802



16862713

Branch: Durban

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
108			9554-56

Delivery received by:

Name: Erasmus Mkhomo

Signature: [Signature]

Supplier's Signature:

Abraham

Vehicle Registration No.:

FHW 4512

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX0101