



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
12073438

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
2025/03/11

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.	
2025/03/11	PIC2503070000074	BOXER440	28085	
CODE	DESCRIPTION	QTY	NET PRICE	TOTAL
WWNMRDR	RAINDANCE DRY RED 3L	12	94.44	1 133.24
WWNMRDR	RAINDANCE SWEET RED 3L	12	94.44	1 133.24
WVRDJHB	RAINDANCE JOHANNISBERG 3L	12	86.13	1 033.56
TOTALS		36.00		
15.00%	TOTAL VAT: 495.01		ZAR	3 795.05

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: *16862803*
Date Received: *12/03/25*
Invoice No: *12073438*
Claim No: _____
Truck Reg No: *FTL 672 L*
Drivers Name: *Jenard*

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16862803

Date: 12/03/28

Branch: Bayview

Supplier: Namaqua
Invoice No.: 1203438
Purchase Order No.: 28085

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
36	—	—	3795,05

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

Jomas Simango
FTL 692L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01001