



ANN NLD 003

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

Tax Invoice

PO Box 11504
Hatfield

DOCUMENT INFO
Tax Invoice
12075739

CUSTOMER
BOXER X339 MATSULU CL
BOXER SUPERSTORES (PTY) LTD
PO BOX 370
WESTVILLE
3630
VAT No: 4520103302 Lic. No: MPU/9-2-1-07598

0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinnessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DELIVERY TO:

PORTION 10 OF FARM MATSULU 543
MATSULU
MBOMBELA

Terms: Supermarket Group GOOD
2025/03/19

Sales Rep: JOSEPHM - Joseph Mkhathshwa		DB001	Page	1				
DATE & TIME	DOCUMENT NO	ACCOUNT NO.						
2025/03/19	PIC2503070000149	BOXER741						
ORDER NO.	56891							
PROMO-	255396/1							
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
GINOLPC	GINOLOGIST PINACOL S CAN 440ML	6 ✓	0.00	0.00	0.00	0.00	0.00	0.00
GINOLGC	GINOLOGIST GIN & TON CAN 440ML	6 ✓	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS			5.00	12.00				
15.00%	TOTAL VAT:	0.00	TOTAL (Ex VAT):		0.00	ZAR	0.01	0.00

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: MATSULU BOXER

Branch No: 339

GRV No: 16595983

Date Received: 2025/03/19

Invoice No: 12075739

Claim No: _____

Truck Reg No: FTW451 L

Drivers Name: TEANG

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16595983

Date: 20/03/25

Branch: Metsuly

Supplier: Namaqua

Invoice No.: 12075739

Purchase Order No.: 56891

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	-		0.01

Delivery received by:

Name: Linda Prince

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FFW 451 L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010