



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Schoemansdal (X108)
Sh 0022 Matsamo Plaza
R570
Schoemansdal 1331

Consignee:
Boxer Superliquors - Schoemansdal (X108)
Sh 0022 Matsamo Plaza
R570
Schoemansdal 1331

Doc No: 1468964
Date: 2024-01-15
Customer: 69399
Branch / Plant: SDNS
Warehouse LL:
Order No: 1341328 SO
Liquor License: MPU/92108769

Buyer's VAT: 4520103302

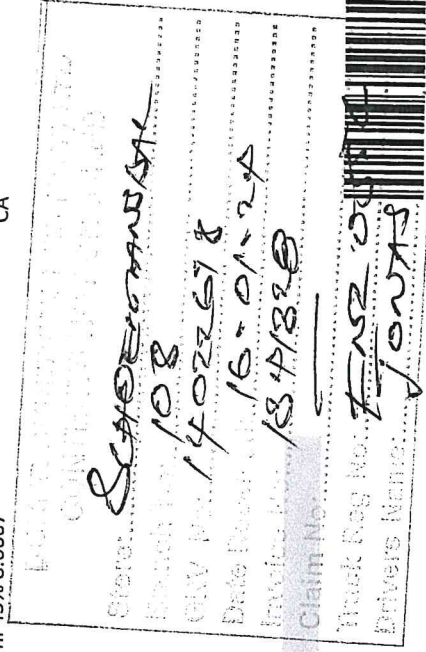
Requested Date: 2024-01-11

Customer PO: 159083

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 8.6667	CA	4.00	233.90	-8.67	1,621.68	10,811.20
						Total VAT	Total Including
						1,621.68	12,432.88
						COD Total	12,246.39



Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Received in good order on behalf of customer

Name:
Signature:
Date:



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144573



Tax Invoice

Buyer: Arrive Business Investment (Pty) Ltd
Arrive BBL Exp (IMP027) (EFT BD)
Andrew Street Stand 1983
Ext 37, 39 & 41A
Mbombela
Ehlanzeni 1300

Consignee: Arrive BBL Exp (IMP027) (EFT BD)
Andrew Street Stand 1983
Ext 37, 39 & 41A
Mbombela
Ehlanzeni 1300

Doc No: 1468837
Date: 2024-01-12
Customer: 69094
Branch / Plant: SDNS
Warehouse LL:
Order No: 1340682 SO
Liquor License: MPU/92108571

Buyer's VAT: 4050301110

Requested Date: 2024-01-05 **Customer PO:** Thabo **Currency:** ZAR **Payment Term:** EFT before delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	15.00	420.31	-13.75	10,977.12	73,180.80
101500	Jameson Standard 12X750ml 43% 11.3333	CA	15.00	319.35	-11.33	8,316.45	55,443.01
						Total VAT	Total Including
						19,293.57	147,917.38
						COD Total	144,219.44

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Received in good order on behalf of customer



Name: JABULILE
Signature: [Signature]
Date: 12-01-2024