



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



### Tax Invoice

**Buyer:** Boxer Superstores (Pty) Ltd  
Boxer Superliquors - Kabokweni (X326)  
Cnr Kabokweni Road & Mohalala Drive  
Stand 3127  
Kabokweni A  
Mbombela  
Ehlanzeni

**Consignee:** Boxer Superliquors - Kabokweni (X326)  
Cnr Kabokweni Road & Mohalala Drive  
Stand 3127  
Kabokweni A  
Mbombela  
Ehlanzeni

**Buyer's VAT:** 4520103302

**Doc No:** 1514427  
**Date:** 2024-10-15  
**Customer:** 70239  
**Branch / Plant:** SDNS  
**Warehouse LL:**  
**Order No:** 1383476 SO  
**Liquor License:** MPU/92109086

**Requested Date:** 2024-10-11 **Customer PO:** 347709 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

| Item number | Description                                       | UoM | Qty  | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|---------------------------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 162100      | Absolut Berry Vodka 6x(4x300ml) 6% .0000          | CA  | 5.00 | 584.54             | 0.00     | 438.41           | 2,922.70               |
| 162101      | Absolut Passionfruit Martini 6x(4x300ml) 6% .0000 | CA  | 5.00 | 584.54             | 0.00     | 438.41           | 2,922.70               |
|             |                                                   |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                                   |     |      |                    |          | 876.82           | 6,722.21               |
|             |                                                   |     |      |                    |          | <b>COD Total</b> | <b>6,621.37</b>        |

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
Store: Kabokweni  
Branch No: 326  
**Banking Details**  
Bank: Citibank ZAR  
Account No: \*\*\*\*\*6023  
Branch: SOUTH AFRICA  
Date Received: 18/10/2024  
Invoice No: 1514427  
Claim No: FTK1624  
Truck Reg No: FTK1624  
Drivers Name: Neo 1504



Received in good order on behalf of customer

**Bank:**  
**Account No:**  
**Branch**

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_