



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 - Hazyview (X059)  
Blue Haze Centre  
cnr Main & Krugergate Road  
Hazyview 1242

**Consignee:** Boxer Superliquors - Hazyview (X059)  
Blue Haze Centre  
cnr Main & Krugergate Road  
Hazyview 1242

**Doc No:** 1515564  
**Date:** 2024-10-18  
**Customer:** 58590  
**Branch / Plant:** SDNS  
**Warehouse LL:**  
**Order No:** 1383419 SO  
**Liquor License:** MPU/92105111

**Buyer's VAT:** 4520103302

**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    |
|-------------|---------------------------------------------------|-----|------|--------------------|----------|-----------|-----------------|
| 162101      | Absolut Passionfruit Martini 6x(4x300ml) 6% .0000 | CA  | 5.00 | 584.54             | 0.00     | 438.41    | 2,922.70        |
| 162100      | Absolut Berry Vodkarita 6x(4x300ml) 6% .0000      | CA  | 5.00 | 584.54             | 0.00     | 438.41    | 2,922.70        |
| Total VAT   |                                                   |     |      |                    |          | 876.82    | Total Including |
|             |                                                   |     |      |                    |          | 6,722.21  | 6,621.37        |
|             |                                                   |     |      |                    |          | COD Total |                 |

Banking Details

**Bank:** Citibank ZAR  
**Account No:** \*\*\*\*\*6023  
**Branch:** SOUTH AFRICA

Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

Store: Boxer Hazyview  
Branch No: 309 059  
GRV No: 164 17 025  
Date Received: 21-10-24  
Invoice No: 1555666  
Claim No:  
Truck Reg No: FTE 6926  
Drivers Name: J. M. S.