



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620



Tax Invoice

Reg No: 1994/004226/07
Vat No: 467014973

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Matsulu (X339)
Portion 10 of the Farm
Matsulu 543-JU
Matsulu
Mbombela
Ehlanzeni 1203

Consignee:
Boxer Superliquors - Matsulu (X339)
Portion 10 of the Farm
Matsulu 543-JU
Matsulu
Mbombela
Ehlanzeni 1203

Doc No: 1541366
Date: 2025-02-19
Customer: 64957
Branch / Plant: SDNS
Warehouse LL: 1408286 SO
Order No: MPU/92107598
Liquor License:

Buyer's VAT: 4520103302

Requested Date: 2025-02-19

Customer PO: 56039

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	BOXER SUPERSTORES (PTY) LTD Absolut Berry Vodkarita 6x(4x300ml) 6% 32.5040	CA	5.00	584.54	-32.50	414.03	2,760.18
						Total VAT	Total Including
						414.03	3,174.21
						COD Total	3,126.60

Store: Matsulu
Branch No: 339
GRV No: 16913876
Date Received: 27/02/2025
Invoice No: 1541366
Claim No:
Truck P/ Banking Details: F. H. M. M. M. M.
Drivers Name: N.S. M. M. M.



Received in good order on behalf of customer

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



Date: 27/08/2025

Supplier: Renod Rocard

Invoice No.: 154366

Purchase Order No.: 56039

16913878

Branch: Ndabulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>5</u>	<u>—</u>	<u>—</u>	<u>3194,81</u>

Delivery received by:

Name: IMBEKO

Signature: [Signature]

Supplier's Signature: MS Mpendu

Vehicle Registration No.: EHW451L

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 90X01003