

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 - Acornhoek (X354)
 Acornhoek Mall
 cnr R40 & Greenvalley Rd
 Acornhoek 1360

Consignee:
 Boxer Superliquors - Acornhoek (X354)
 Acornhoek Mall
 cnr R40 & Greenvalley Rd
 Acornhoek 1360

Doc No: 1548064
Date: 2025-03-31
Customer: 66263
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1413877 SO
Liquor License: MPU/92107946

Buyer's VAT: 4520103302

Requested Date: 2025-03-31

Customer PO: 350948

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	Unit	Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked	13.7500	449.88	-13.75	1,570.07	10,467.12
					Total VAT	Total Including
					1,570.07	12,037.19
					COD Total	11,856.63

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Boxer
Branch No: Acornhoek
GRV No: 16444724
Date Received: 07/04/25
Invoice No: 1548064
Claim No:
Truck Reg No: 278162L
Drivers Name: SHARPS

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

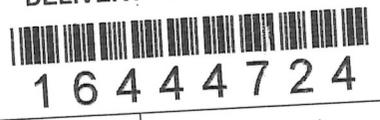
DELIVERY RECEIVED NOTE

Date: 07/04/2025

Supplier: PERIOD ROAD

Invoice No.: 1548064

Purchase Order No.: 350948



Branch: ACOMBOCK

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—	—	11856.63

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 712 162 L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01000