

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

**Doc No:** 1552971  
**Date:** 2025-04-30  
**Customer:** 70239  
**Branch / Plant:** GAUD  
**Warehouse LL:** RG/0003753  
**Order No:** 1417938 SO  
**Liquor License:** MPU/92109086

**Buyer's VAT:** 4520103302

**Requested Date:** 2025-04-30

**Customer PO:** 15415

**Currency:** ZAR

**Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 25.0000	EA	12.00	414.75	-25.00	701.55	4,677.00
						<b>Total VAT</b>	<b>Total Including</b>
						701.55	5,378.55
						<b>COD Total</b>	5,297.87

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED  
Store: Boxer Kabokweni  
Branch No: 326  
GRV No: 1756701  
Date Received: 08/05/25  
Invoice No: 1552971  
Claim No: \_\_\_\_\_  
Truck Reg No: FTR 162 L  
Drivers Name: STEW

**Banking Details**

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



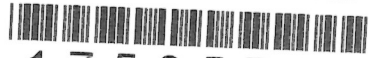
**Received in good order on behalf of customer**

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

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**



17565701

Supplier: Permed Ricard  
Invoice No.: 1552971  
Purchase Order No.: 15465

Date: 08/05/25  
Branch: Kabank

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	—	—	5297.87

Delivery received by:

Name: Melvin Vuydesman  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: FT2 162/L