

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 - 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: 1556371
Date: 2025-05-21
Customer: 64957
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1420756 SO
Liquor License: MPU/92107598

Buyer's VAT: 4520103302

Requested Date: 2025-05-21

Customer PO: 58497

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	Unit	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300mm) 37.8000	1.00	584.54	-32.80	82.76	551.74
162101	Absolut Passionfruit Martini 6x(4x300mm) 32.8000	2.00	584.54	-32.80	165.52	1,103.48
					Total VAT	Total Including
					248.28	1,903.50
					COD Total	1,874.94

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Matsulu
Branch No: 359 CA
GRV No: 17195094 CA
Date Received: 29-05-25
Invoice No:
Claim No:
Truck Reg No: FHW 0511
Drivers Name: Nicholas

Nicholas
KL
FHW 0511

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

Supplier: Pernod Ricard
Invoice No.: 1556371
Purchase Order No.: 58492

DELIVERY RECEIVED NOTE

1 7 1 9 5 0 9 4

Date: 29/05/2023
Branch: Martshuli

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	—	—	1903.50

Delivery received by:
Name: Cyril
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: HTW 457L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010