



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:** 1557641  
**Date:** 2025-05-28  
**Customer:** 64957  
**Branch / Plant:** GAUD  
**Warehouse LL:** RG/0003753  
**Order No:** 1421610 SO  
**Liquor License:** MPU/92107598

**Buyer's VAT:** 4520103302

**Requested Date:** 2025-05-28

**Customer PO:** 58668

**Currency:** ZAR

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

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal 12YO 6x750ml 43% 11.0000	CA	2.00	361.24	-11.00	630.43	4,202.88
						<b>Total VAT</b>	<b>Total Including</b>
						630.43	4,833.31
						<b>COD Total</b>	<b>4,760.81</b>

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: Matsulu  
 Branch No: 339  
 GRV No: 1195141  
 Date Received: 05/06/2025  
 Invoice No: 1557641  
 Claim No: \_\_\_\_\_  
 Truck Reg No: F.H.V. 1234  
 Drivers Name: H. M. M.

**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**



1 7 1 9 5 1 9 1

Supplier: Permod Ricard

Invoice No.: 1557641

Purchase Order No.: 58668

Date: 05/06/25

Branch: Matsulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—		4833,31

Delivery received by:

Name: MABISO / Ayana Supplier's Signature: [Signature]

Signature: [Signature] Vehicle Registration No.: FAW 451 L