



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 - Groblersdal (X040)
5 Voortrekker Street
Stand no. 283
Groblersdal 0470

Consignee:
Boxer Superliquors - Groblersdal (X040)
5 Voortrekker Street
Stand no. 283
Groblersdal 0470

Doc No: 1437670
Date: 2023-08-04
Customer: 66008
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1313339 SO
Liquor License: NTV/028544

Buyer's VAT: 4520103302

Requested Date: 2023-08-02 **Customer PO:** 190022 **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 Whisky 12YO 6x750ml 11.0000	CA	2.00	338.88	-11.00	590.18	3,934.56
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	2.00	319.35	-11.33	1,108.86	7,392.40
						Total VAT	Total Including
						1,699.04	13,026.00
						COD Total	12,830.61

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Groblersdal
Branch No: 040
GRV No: 13936672
Date Received: 07-08-2023
Invoice No: 1437670
Claim No: -
Truck Reg No: DLG 7062
Drivers Name: hejering

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Pernoo Priced**DELIVERY RECEIVED NOTE**Date: 01-08-2025Invoice No.: 1437670Purchase Order No.: 13133391900213936672Branch: Groblersburg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4	—	—	13,026,00

Delivery received by:

Name: Emmanuel BridgesSupplier's Signature: LAZARUSSignature: [Signature]Vehicle Registration No.: DLC 706L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003