



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 - Matoks (X552)
Sh 31 Botlokwa Plaza
cnr N1 & Soekmekaar Rd
Botlokwa
Soekmekaar

Consignee:
Boxer Superliquors - Matoks (X552)
Sh 31 Botlokwa Plaza
cnr N1 & Soekmekaar Rd
Botlokwa
Soekmekaar

Doc No: 1502782
Date: 2024-08-12
Customer: 71911
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1372748 SO
Liquor License: NTV/028301

Buyer's VAT: 4520103302

Requested Date: 2024-08-07 **Customer PO:** 301 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	6.00	319.35	-11.33	3,326.58	22,177.20
101253	Jameson Select Reserve 12x750ml 43% Naked 0000	CA	5.00	449.88	0.00	4,048.92	26,992.80

Total VAT 7,375.50 **Total Including** 56,545.50
COD Total 55,697.31

Banking Details

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

BOXER SUPERSTORES LTD
CONTENTS NOT CHECKED
Store: Matoks Liquor
Branch No: 552
GRV No: 14125312
Date Received: 13/08/24
Invoice No: 1502782
Claim No:
Trust No:
Dr:

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Pernad Ricardo

Invoice No.: 1507782

Purchase Order No.: 301

Date: 13/08/24

Branch: Mafok5



14125212

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11	2		55697.31

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: ROBERT

Vehicle Registration No.: SLC 786L

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