



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Ga-Kgapane (X220)
Sh 2 Main Road
Ga-Kgapane S/Centre
Ga-Kgapane 0838

Consignee: Boxer Superliquors - Ga-Kgapane (X220)
Sh 2 Main Road
Ga-Kgapane S/Centre
Ga-Kgapane 0838

Doc No: 1513406
Date: 2024-10-10
Customer: 46394
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1382722 SO
Liquor License: NTV/032071

Buyer's VAT: 4570144973

Requested Date: 2024-10-08 **Customer PO:** 112491 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% .0000	CA	10.00	584.54	0.00	876.81	5,845.40
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	10.00	584.54	0.00	876.81	5,845.40
						Total VAT	Total Including
						1,753.62	13,444.42
						COD Total	13,242.76

Banking Details

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: 232
Branch No: 232
GRV No: 1558271
Date Received: 11/10/2024
Invoice No: 1513406
Claim No: 2024-10-10
Truck Reg No: 2024-10-10
Drivers Name: D. M. M.

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Perrard Ricard**DELIVERY RECEIVED NOTE**Date: 11-10-24Invoice No.: 1513406Purchase Order No.: 112491**1 5 5 8 2 4 9 3**Branch: Beypore

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20			13 242.76

Delivery received by:

Name: [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: FM18862

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