



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Saselamani (X210)
Saselamani Shopping Centre
Punda Maria Road
Saselamani 0928

Consignee:
Boxer Superliquors - Saselamani (X210)
Saselamani Shopping Centre
Punda Maria Road
Saselamani 0928

Doc No: 1513891
Date: 2024-10-11
Customer: 50246
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1383383 SO
Liquor License: NTV/033529

Buyer's VAT: 4520103302

Requested Date: 2024-10-11

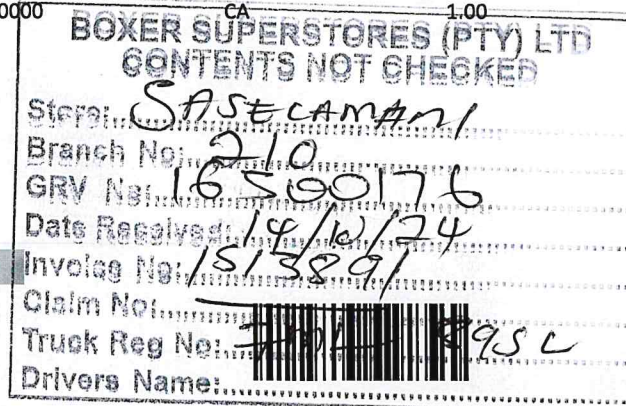
Customer PO: 103000

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	1.00	584.54	0.00	87.68	584.54
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	1.00	584.54	0.00	87.68	584.54

Total VAT	Total Including
175.36	1,344.44
COD Total	1,324.28



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

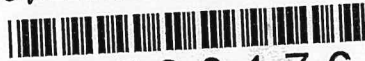
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: permed Rical

Invoice No.: 1513891

Purchase Order No.: 103000



16500176

Date: 14/10/24

Branch: Saselmay

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—	—	1324.28

Delivery received by:

Name: mbali / chris

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: ZML 993L

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