

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 - Malamulele (X370)
No 16 & 17 Mala Plaza
Malamulele 211 LT Boltman
Malamulele
Limpopo 0982

Consignee:
Boxer Superliquors - Malamulele (X370)
No 16 & 17 Mala Plaza
Malamulele 211 LT Boltman
Malamulele
Limpopo 0982

Doc No: 1513893
Date: 2024-10-11
Customer: 65237
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1383423 SO
Liquor License: NTV/034362

Buyer's VAT: 4520103302

Requested Date: 2024-10-11

Customer PO: 347709

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	5.00	584.54	0.00	438.41	2,922.70
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	5.00	584.54	0.00	438.41	2,922.70
						Total VAT	Total Including
						876.82	6,722.21
						COD Total	6,621.37

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Banking Details

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

Store:.....
Branch No:.....
GRV No:.....
Date Received:.....
Invoice No:.....
Claim No:.....
Truck Reg No:.....
Drivers Name:.....



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Per nod Ricard**DELIVERY RECEIVED NOTE**

Date:

10/10/2014

Invoice No.:

1513893

Purchase Order No.:

347709**16507087**

Branch:

Makumbi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	6621-37

Delivery received by:

Name:

Michael Ndlovu

Supplier's Signature:

Nicco

Signature:

[Signature]

Vehicle Registration No.:

FML 895L

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