

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 - Giyani 2 (X176)
BA 43-46 Business Centre
Main Street
Giyani 0826

Consignee:
Boxer Superliquors - Giyani 2 (X176)
BA 43-46 Business Centre
Main Street
Giyani 0826

Doc No: 1513895
Date: 2024-10-11
Customer: 39156
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1383559 SO
Liquor License: NTV/031533

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 876.82 **Total Including** 6,722.21
COD Total 6,621.37

BOXER SUPERSTORES (PTY) LTD
GIYANI 2
CONTENTS NOT CHECKED
GRV No:.....
Date Received:.....
Invoice No:.....
Truck Reg No:.....
Claim No:.....
Drivers Name:.....

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

Supplier: Pennel Road**DELIVERY RECEIVED NOTE**Date: 14/10/24Invoice No.: 1513893Purchase Order No.: 347709**1 6 2 5 7 9 3 5**Branch: Branch 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10			6601,32

Delivery received by:

Name: Khutso PottenSupplier's Signature: Munye macSignature: Khutso PottenVehicle Registration No.: FMC 8952

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