

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 - 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: 1513896
Date: 2024-10-11
Customer: 50246
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1383576 SO
Liquor License: NTV/033529

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	Unit	Qty	Unit Selling Price	Discount	VAT	Total Amount
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 0000		5.00	584.54	0.00	438.41	2,922.70
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 0000		5.00	584.54	0.00	438.41	2,922.70

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
SASELAMANI
Branch No: 210
GRV No: 16500179
Date Received: 14/10/24
Invoice No: 1513896
Claim No: _____
Truck Reg No: JmC 895L
Drivers Name: _____

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

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: PERNOD & CO**DELIVERY RECEIVED NOTE**

Date:

14/10/24Invoice No.: 1513896Purchase Order No.: 347709**16500179**

Branch:

Sasolman

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 Cases	—	—	6621.37

Delivery received by:

Name:

Chriswell

Supplier's Signature:

Munre Mas

Signature:

[Signature]

Vehicle Registration No.:

FM 8952

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