



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Matoks (X552)
Sh 31 Botlokwa Plaza
cnr N1 & Soekmekeer Rd
Botlokwa
Soekmekeer

Consignee: Boxer Superliquors - Matoks (X552)
Sh 31 Botlokwa Plaza
cnr N1 & Soekmekeer Rd
Botlokwa
Soekmekeer

Doc No: 1514071
Date: 2024-10-14
Customer: 71911
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1383640 SO
Liquor License: NTV/028301

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
Store: Matoks Liquor
Branch No: 552
GRV No: 14125358
Date Received: 15/10/24
Invoice No: 1514071
Claim No:
Truck Reg No: FRM 1512
Drivers Name: Edgely

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

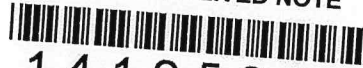
Reg. No. 1988/002548/07

Supplier: Pernod Ricard

Invoice No.: 1514071

Purchase Order No.: 347799

DELIVERY RECEIVED NOTE



1 4 1 2 5 3 5 8

Date: 18/12/2017

Branch: Mutok5

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>10</u>	<u> </u>	<u> </u>	<u>672221</u>

Delivery received by:

Name: Muxo

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FSM 282 L

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