



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 - Groblersdal (X040)
5 Voortrekker Street
Stand no. 283
Groblersdal 0470

Consignee:
Boxer Superliquors - Groblersdal (X040)
5 Voortrekker Street
Stand no. 283
Groblersdal 0470

Doc No: 1514469
Date: 2024-10-15
Customer: 66008
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1383414 SO
Liquor License: NTV/028544

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: Groblersdal
Branch: 0470
GRV No: 16525956
Date Received: 16-10-2024
Invoice No: 1514469
Claim No: 7M1334
Truck Reg No: 511437
Drivers Name: Silebe

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: Permod Ricardel**DELIVERY RECEIVED NOTE**Date: 16-10-2024Invoice No.: 1514469Purchase Order No.: 3217709**1 6 5 2 5 9 5 6**Branch: Ciroblersd

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

Delivery received by:

Name: Supa Brakes (Pty) LtdSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: FML886L

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