



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 - Musina (X119)
Bepro Shopping Centre
N1 - National Road
Musina
Limpopo

Consignee: Boxer Superliquors - Musina (X119)
Bepro Shopping Centre
N1 - National Road
Musina
Limpopo

Doc No: 1514470
Date: 2024-10-15
Customer: 69808
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1383467 SO
Liquor License: NTV/039491

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
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	5.00	584.54	0.00	438.41	2,922.70
162100	Absolut Berry Vodkarita 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
MESSINA
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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Pemal Board**DELIVERY RECEIVED NOTE**Date: 16.10.24Invoice No.: 154470Purchase Order No.: 347709

1 5 5 3 2 4 2 6

Branch: Musmat

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

Delivery received by:

Name: Johannes MuiSupplier's Signature: ROBERT

Signature:

Vehicle Registration No.: DLC 706 L

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