



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 - Tafelkop (X434)
Tafelkop Mall
Main Road
Limpopo

Consignee:
Boxer Superliquors - Tafelkop (X434)
Tafelkop Mall
Main Road
Limpopo

Doc No: 1514473
Date: 2024-10-15
Customer: 70883
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1383617 SO
Liquor License: NTV/039915

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: Tafelkop
Branch No: 434
GRV No: 16/10/24

Banking Details

Date Received: 15/10/24
Invoice No: 1514473

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

Claim No: For 886 L
Truck Reg No: 1046021
Drivers Name: 1046021



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Jeaned Ricard**DELIVERY RECEIVED NOTE**Date: 16/10/24Invoice No.: 1514473Purchase Order No.: 347709**1 6 4 1 4 0 1 9**Branch: INFELKOP

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10			6722.21

Delivery received by:

Name: Thembu / Jemil / LeskySupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: PML 886 L

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