



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: 1514478
Date: 2024-10-15
Customer: 70883
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1384064 SO
Liquor License: NTV/039915

Buyer's VAT: 4520103302

Requested Date: 2024-10-14

Customer PO: 13383

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	2.00	584.54	0.00	175.36	1,169.08
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	2.00	584.54	0.00	175.36	1,169.08

Total VAT	Total Including
350.72	2,688.88
COD Total	2,648.54

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Tafelkop
Branch No: 434
GRV No: 16/10/24
Date Received: 15/10/24
Invoice No: 1514478
Claim No: 8862
Truck Reg No: FAW 8862
Drivers Name: Joubert

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**DELIVERY RECEIVED NOTE**Date: 16/10/24Invoice No.: 1514478Purchase Order No.: 13383**16414018**Branch: 145511000

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4			2688.88

Delivery received by:

Name: Ismael Keshu Supplier's Signature: [Signature]Signature: [Signature] Vehicle Registration No.: PM 886 L

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