



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Thohoyandou (X351)
Mvusuludzo Mall
Thohoyandou Township
Thohoyandou

Consignee:
Boxer Superliquors - Thohoyandou (X351)
Mvusuludzo Mall
Thohoyandou Township
Thohoyandou

Doc No: 1515046
Date: 2024-10-16
Customer: 70646
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1383310 SO
Liquor License: NTV/039611

Buyer's VAT: 4520103302

Requested Date: 2024-10-10 **Customer PO:** 78801

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

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:

Invoice No.:

Purchase Order No.:

DELIVERY RECEIVED NOTE**1 6 4 4 7 4 9 5**

Date:

Branch:

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

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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