



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Lephalale (X106)
Sh 6 Boxer Centre
Hendrik Pistorius Street
Lephalale 0555

Consignee:
Boxer Superliquors - Lephalale (X106)
Sh 6 Boxer Centre
Hendrik Pistorius Street
Lephalale 0555

Doc No: 1515048
Date: 2024-10-16
Customer: 60998
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1383462 SO
Liquor License: NTV/035974

BOXER SUPERSTORES (PTY) LTD
LEPHALALE (Ellisras)
CONTENTS NOT CHECKED

GRV No:
Date Received:
Invoice No:
Truck Reg No:
Claim No:
Driver's Name:

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

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:

Pernot & Card South Africa

Invoice No.:

1518048

Purchase Order No.:

347709

DELIVERY RECEIVED NOTE



1 3 7 2 2 3 3 0

Date:

17/10/24

Branch:

Lophalale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	6 621.37

Delivery received by:

Name:

M. Dipuo

Signature:

[Signature]

Supplier's Signature:

LAZARUS MOHAK

Vehicle Registration No.:

FRM 2522

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