



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Ga-Kgapane (X220)
Sh 2 Main Road
Ga-Kgapane S/Centre
Ga-Kgapane 0838

Consignee:
Boxer Superliquors - Ga-Kgapane (X220)
Sh 2 Main Road
Ga-Kgapane S/Centre
Ga-Kgapane 0838

Doc No: 1515388
Date: 2024-10-17
Customer: 46394
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1383408 SO
Liquor License: NTV/032071

Buyer's VAT: 4570144973

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 Vodka 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:.....Kgapane.....
Branch No:.....220.....
GRV No:.....15582570.....
Date Received:.....18-10-24.....
Invoice No:.....1515388.....
Claim No:.....
Banking Details:
Truck Reg No:.....DPA 8182.....
Drivers Name:.....Kgapane.....

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: 18-10-2014Invoice No.: 1515383Purchase Order No.: 347709**15582570**Branch: kgapane

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

Delivery received by:

Name: [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: DRK 818L

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