



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 - 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: 1515389
Date: 2024-10-17
Customer: 46394
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1384490 SO
Liquor License: NTV/032071

Buyer's VAT: 4570144973

Requested Date: 2024-10-15

Customer PO: 347848

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% .0000	EA	12.00	414.75	0.00	746.55	4,976.97

Total VAT	Total Including
746.55	5,723.52
COD Total	5,637.67

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....Kgapane.....
Branch No:.....220.....
GRV No:.....15502869.....
Date Received:.....18-10-24.....
Invoice No:.....1515389.....
Claim No:.....
Truck Reg No:.....DNK 802.....
Drivers Name:.....Kgagane.....

Banking Details

Bank:
Account No:
Branch

Citibank ZAR
*****6023
SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dermot Kucand**DELIVERY RECEIVED NOTE**Invoice No.: 1515389Date: 15-10-24Purchase Order No.: 347842**1 5 5 8 2 5 6 9**Branch: Ngapane

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12			8637,67

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