



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Steilloop (X445)
Steilloop Shopping Centre
Ptn 2 of Farm Steilloop
403 Rebone Mogalakwena
Mokoreng

Consignee: Boxer Superliquors - Steilloop (X445)
Steilloop Shopping Centre
Ptn 2 of Farm Steilloop
403 Rebone Mogalakwena
Mokoreng

Doc No: 1515392
Date: 2024-10-17
Customer: 71921
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1384601 SO
Liquor License: NTV/040381

Buyer's VAT: 4520103302

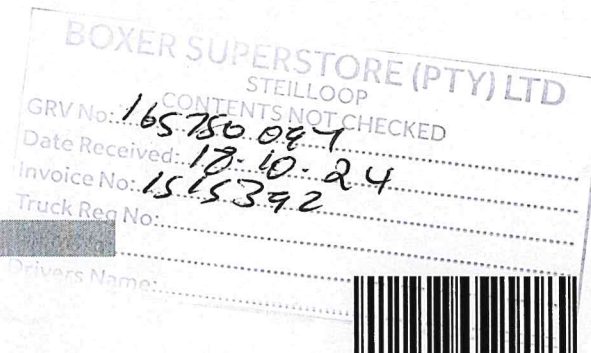
Requested Date: 2024-10-16

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	CA	0.17	414.75	0.00	124.45	829.66
						Total VAT	Total Including
						124.45	954.11
						COD Total	939.80



Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

410
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: PERIOD Richard

Invoice No.: 1515392

Purchase Order No.: 347848

DELIVERY RECEIVED NOTE



16575097

Date: 18/10/24

Branch: S. Ellwood

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>02</u>			<u>939.80</u>

Delivery received by:

Name: [Signature] Pontswo

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: DIC 706L

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