



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 - Giyani 2 (X176)
BA 43-46 Business Centre
Main Street
Giyani 0826

Consignee:
Boxer Superliquors - Giyani 2 (X176)
BA 43-46 Business Centre
Main Street
Giyani 0826

Doc No: 1515601
Date: 2024-10-18
Customer: 39156
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1384491 SO
Liquor License: NTV/031533

Buyer's VAT: 4520103302

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
GIYANI 2
CONTENTS NOT CHECKED
GRV No: 16257917
Date Received: 21/10/24
Invoice No: 1515601
Truck Reg No: DL 2062
Claim No:
Driver's Name: Joubert

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: pernod Rileard**DELIVERY RECEIVED NOTE**Date: 21/10/2014Invoice No.: 1515601Purchase Order No.: 347848**1 6 2 5 7 0 1 7**Branch: Giyani-2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>1</u>	<u>—</u>		<u>5637-67</u>

Delivery received by:

Name: [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: DLG 7066

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