



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 - Saselamani (X210)  
Saselamani Shopping Centre  
Punda Maria Road  
Saselamani 0928

**Consignee:** Boxer Superliquors - Saselamani (X210)  
Saselamani Shopping Centre  
Punda Maria Road  
Saselamani 0928

**Doc No:** 1515602  
**Date:** 2024-10-18  
**Customer:** 50246  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1384493 SO  
**Liquor License:** NTV/033529

**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  | 10.00 | 414.75             | 0.00     | 622.12 | 4,147.47     |

|                  |                        |
|------------------|------------------------|
| <b>Total VAT</b> | <b>Total Including</b> |
| 622.12           | 4,769.59               |
| <b>COD Total</b> | 4,698.05               |

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store:.....  
Branch No:.....  
GRV No:.....  
Date Received:.....  
Invoice No:.....  
Claim No:.....  
Truck Reg No:.....  
Drivers Name:.....



#### 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 Ricard**DELIVERY RECEIVED NOTE**

Date:

21/10/24

Invoice No.:

1515602

Purchase Order No.:

347848**16500432**

Branch:

Sase/aman

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 10              |                     |              | 4769,59      |

Delivery received by:

Name:

Reginald Mingo

Supplier's Signature:

Loubert

Signature:

Vehicle Registration No.:

DLC 706 L

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