



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 - Elim (X193)  
Erf 18 cnr Giyani & Luvubu Road  
Mpheni Township  
Tshilwavhusiku 950

**Consignee:**  
Boxer Superliquors - Elim (X193)  
Erf 18 cnr Giyani & Luvubu Road  
Mpheni Township  
Tshilwavhusiku 950

**Doc No:** 1515939  
**Date:** 2024-10-21  
**Customer:** 68583  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1384489 SO  
**Liquor License:** NTV/038598

**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     |

|                  |                        |
|------------------|------------------------|
| <b>Total VAT</b> | <b>Total Including</b> |
| 746.55           | 5,723.52               |
| <b>COD Total</b> | 5,637.67               |

**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:** \_\_\_\_\_

*21/04/08*  
**BOXER SUPERSTORES (PTY) LTD**  
Reg. No. 1988/002548/07

Supplier: Pernod Ricard  
Invoice No.: 1515939  
Purchase Order No.: 347848

**DELIVERY RECEIVED NOTE**



**1 6 4 7 8 5 1 8**

Date: 22/10/24

Branch: ELIM

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost   |
|-----------------|---------------------|--------------|----------------|
| <u>12</u>       | <u>—</u>            | <u>—</u>     | <u>5637,67</u> |

Delivery received by:

Name: Felix / Samira  
Signature: [Signature]

Supplier's Signature: Mico

Vehicle Registration No.: FML 895L

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