



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 - Groblersdal (X040)
5 Voortrekker Street
Stand no. 283
Groblersdal 0470

Consignee:
Boxer Superliquors - Groblersdal (X040)
5 Voortrekker Street
Stand no. 283
Groblersdal 0470

Doc No: 1516387
Date: 2024-10-22
Customer: 66008
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1384797 SO
Liquor License: NTV/028544

Buyer's VAT: 4520103302

Requested Date: 2024-10-17

Customer PO: 202987

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333				-11.33	2,772.15	18,481.00
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500				-13.75	785.03	5,233.56

BOXER SUPERSTORES (PTY) LTD
CA CONTENTS NOT CHECKED
Store: Groblersdal
Branch No: 040
GRV No: 15628437
Date Received: 23-10-24
Invoice No: 4520103302
Claim No: —
Truck Reg No: FHM 2522
Driver's Name: LACARUS

Total VAT	Total Including
3,557.18	27,271.74
COD Total	26,862.66

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
Invoice No.: 4520103302
Purchase Order No.: 202987

DELIVERY RECEIVED NOTE



1 5 6 2 8 4 3 7

Date: 23-10-29

Branch: Croblensdel

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6			26862.66

Delivery received by:

Name: Milbur Lantana

Signature: [Signature]

Supplier's Signature:

Lazaro [Signature]

Vehicle Registration No.:

ERM252L

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