



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 - Siyabuswa (X215)
Sh 2 Siyabuswa Plaza
Siyabuswa
Nkangala 0470

Consignee:
Boxer Superliquors - Siyabuswa (X215)
Sh 2 Siyabuswa Plaza
Siyabuswa
Nkangala 0470

Doc No: 1516393
Date: 2024-10-22
Customer: 66961
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1385632 SO
Liquor License: MPU/92108215

Buyer's VAT: 4520103302

Requested Date: 2024-10-21

Customer PO: 117035

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	CA	2.00	319.35	-11.33	1,108.86	7,392.40
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% .0000	CA	5.00	584.54	0.00	438.41	2,922.70

Total VAT	Total Including
1,547.27	11,862.37
COD Total	11,684.43

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Siyabuswa
Branch No: 215
GRV No: 166891
Received: 28/10/24
Invoice No: 1516393
Claim No: FRAN 2822
Truck Reg No: LAZ 608
Drivers Name: LAZ 608

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.: 1516393
Purchase Order No.: 117035

DELIVERY RECEIVED NOTE



1 6 6 2 9 2 8 1

Date: 23/10/24

Branch: Siyedane

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7			11684-43

Delivery received by:

Name: Thabisu Donald

Signature: [Signature]

Supplier's Signature: LACARUS PLOKAT

Vehicle Registration No.: ERM252L

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