



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 - Matoks (X552)
Sh 31 Botlokwa Plaza
cnr N1 & Soekmekaar Rd
Botlokwa
Soekmekaar

Consignee:
Boxer Superliquors - Matoks (X552)
Sh 31 Botlokwa Plaza
cnr N1 & Soekmekaar Rd
Botlokwa
Soekmekaar

Doc No: 1518002
Date: 2024-10-28
Customer: 71911
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1387295 SO
Liquor License: NTV/028301

Buyer's VAT: 4520103302

Requested Date: 2024-10-23

Customer PO: 521

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	Unit	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% .0000		2,00	414.75	0.00	1,493.09	9,953.93
						Total VAT	Total Including
						1,493.09	11,447.02
						COD Total	11,275.31

BOXER SUPERSTORES LTD
CONTENTS NOT CHECKED
Store: CA Matoks Liquor 414.75
Branch No: 552
GRV No: 14/25337
Date Received: 29/10/24
Invoice No: 1518002
Claim No: _____
Truck Reg No: D4C 706 L
Drivers Name: Robert

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: pernoo RicardInvoice No.: 1518002Purchase Order No.: 521**DELIVERY RECEIVED NOTE****14125387**Date: 29/10/2014Branch: Acobas

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	<u> </u>	<u> </u>	<u>11447.02</u>

Delivery received by:

Name: [Signature]Signature: [Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

DL C 706 L

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