



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 - Steilloop (X445)
Steilloop Shopping Centre
Ptn 2 of Farm Steilloop
403 Rebone Mogalakwena
Mokoreng

Consignee: Boxer Superliquors - Steilloop (X445)
Steilloop Shopping Centre
Ptn 2 of Farm Steilloop
403 Rebone Mogalakwena
Mokoreng

Doc No: 1518514
Date: 2024-10-29
Customer: 71921
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1388900 SO
Liquor License: NTV/040381

Buyer's VAT: 4520103302

Requested Date: 2024-10-28

Customer PO: 10508

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	CA	1.00	414.75	0.00	746.55	4,976.97

BOXER SUPERSTORE (PTY) LTD
STEILLOOP
CONTENTS NOT CHECKED
GRV No: 16398876
Date Received: 01/11/2024
Invoice No: 1518514
Truck Reg No: DUC 706 L
Claim No:
Drivers Name: Loubere

Total VAT	Total Including
746.55	5,723.52
COD Total	5,637.67

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:

PERIOD RICARD**DELIVERY RECEIVED NOTE**

Date: _____

Invoice No.:

1518514

Purchase Order No.:

10508**1 6 3 9 8 8 7 6**

Branch:

STEWART

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>01</u>	<u> </u>	<u> </u>	<u>5637,67</u>

Delivery received by:

Name:

TECOP/LEAH

Supplier's Signature:

Loubest

Signature:

Vehicle Registration No.:

DLC 700 L

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