



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 - Thohoyandou (X351)
Mvusuludzo Mall
Thohoyandou Township
Thohoyandou

Consignee:
Boxer Superliquors - Thohoyandou (X351)
Mvusuludzo Mall
Thohoyandou Township
Thohoyandou

Doc No: 1520327
Date: 2024-11-06
Customer: 70646
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1390605 SO
Liquor License: NTV/039611

Buyer's VAT: 4520103302

Requested Date: 2024-11-05

Customer PO: 79653

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple Triple 12X750ml 43% .0000	CA	2.00	382.10	0.00	1,375.56	9,170.39
270501	Martell VS 12x750ml 40% .0000	CA	2.00	414.75	0.00	1,493.09	9,953.93
						Total VAT	Total Including
						2,868.65	21,992.97
						COD Total	21,663.07

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Thohoyandou
Branch No: 351
GRV No: 15606703
Date Received: 07/11/2024
Invoice No: 1520327
Claim No: -
Truck Reg No: FEM 2521
Drivers Name: LAZARU

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: Pernael Ricard**DELIVERY RECEIVED NOTE**Date: 07/11/2024Invoice No.: 1520327Purchase Order No.: 79683**15606703**Branch: Thohoyandane

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4	—	—	21 663,07

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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