



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 - Saselamani (X210)
Saselamani Shopping Centre
Punda Maria Road
Saselamani 0928

Consignee:
Boxer Superliquors - Saselamani (X210)
Saselamani Shopping Centre
Punda Maria Road
Saselamani 0928

Doc No: 1520981
Date: 2024-11-08
Customer: 50246
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1389961 SO
Liquor License: NTV/033529

Buyer's VAT: 4520103302

Requested Date: 2024-11-01

Customer PO: 103446

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% .0000	CA	5.00	584.54	0.00	438.41	2,922.70
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	5.00	584.54	0.00	438.41	2,922.70

Total VAT	Total Including
876.82	6,722.21
COD Total	6,621.37

Banking Details

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....
Branch No:.....
GRV No:.....
Date Received:.....
Invoice No:.....
Claim No:.....
Truck Reg No:.....
Drivers Name:.....



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date:

11/11/24

Supplier: Pernord RicardInvoice No.: 1520981Purchase Order No.: 103446

16500233

Branch:

210

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10			6621,37

Delivery received by:

Name:

Reginald B. B. B.

Supplier's Signature:

K. K. K.

Signature:

[Signature]

Vehicle Registration No.:

ORK 818L

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