



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: 1520985
Date: 2024-11-08
Customer: 50246
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1391135 SO
Liquor License: NTV/033529

Buyer's VAT: 4520103302

Requested Date: 2024-11-07

Customer PO: 103553

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

Total VAT	Total Including
1,375.56	10,545.95
COD Total	10,387.76

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

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

Name:

Signature:

Date:

Received in good order on behalf of customer

Banking Details

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTESupplier: Reinord / RicoreInvoice No.: 1520985Purchase Order No.: 103553Date: 11/11/24Branch: 210**16500235**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2			10387,76

Delivery received by:

Name: Reginald / Bantu / AbitoSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: DRK 818L

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