



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Elim (X193)
Erf 18 cnr Giyani & Luvubu Road
Mpheni Township
Tshilwavhusiku 950

Consignee: Boxer Superliquors - Elim (X193)
Erf 18 cnr Giyani & Luvubu Road
Mpheni Township
Tshilwavhusiku 950

Doc No: 1521279
Date: 2024-11-11
Customer: 68583
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1390996 SO
Liquor License: NTV/038598

Buyer's VAT: 4520103302

Requested Date: 2024-11-07

Customer PO: 146198

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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200202	Absolut Vodka Std 12x750ml 43% 14.9187	CA	1.00	248.73	-14.92	420.86	2,805.76
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BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Total VAT	420.86	Total Including	3,226.62
COD Total			3,178.22

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

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Liquor
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: DEWID PICAARD DELIVERY RECEIVED NOTE

Date: 12-11-24

Invoice No.: 1521279



Purchase Order No.: 146198

1 6 4 7 8 8 2 0

Branch: ELIV

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>1</u>	<u> </u>	<u> </u>	<u>3178.22</u>

Delivery received by:

Name: *[Signature]* Supplier's Signature: *[Signature]* MAC

Signature: *[Signature]* Vehicle Registration No.: *Fmk 8731*

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