



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 - Musina (X119)
Bepro Shopping Centre
N1 - National Road
Musina
Limpopo

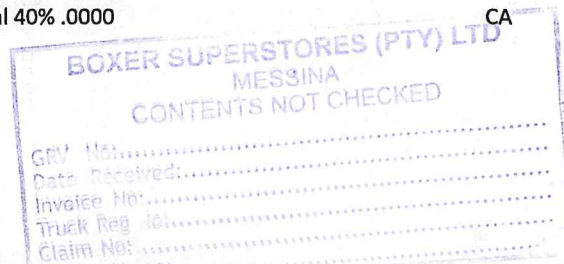
Consignee:
Boxer Superliquors - Musina (X119)
Bepro Shopping Centre
N1 - National Road
Musina
Limpopo

Doc No: 1521873
Date: 2024-11-12
Customer: 69808
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1390787 SO
Liquor License: NTV/039491

Buyer's VAT: 4520103302

Requested Date: 2024-11-06
Customer PO: 130107
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	1.00	382.10	0.00	687.78	4,585.19
270501	Martell VS 12x750ml 40% .0000	CA	1.00	414.75	0.00	746.55	4,976.97
						Total VAT	Total Including
						1,434.33	10,996.48
						COD Total	10,831.54



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: pernod Richard DELIVERY RECEIVED NOTEInvoice No.: 1521873Purchase Order No.: 1390787

1 5 5 3 2 6 0 5

Date: 14 Nov 24Branch: Mwingi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—	—	10831,54

Delivery received by:

Name: Nicholas Johnson

Supplier's Signature:

Micco

Signature:

Vehicle Registration No.:

FML 89SL

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