



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Siyabuswa (X215)
Sh 2 Siyabuswa Plaza
Siyabuswa
Nkangala 0470

Consignee: Boxer Superliquors - Siyabuswa (X215)
Sh 2 Siyabuswa Plaza
Siyabuswa
Nkangala 0470

Doc No: 1521880
Date: 2024-11-12
Customer: 66961
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1391922 SO
Liquor License: MPU/92108215

Buyer's VAT: 4520103302

Requested Date: 2024-11-12

Customer PO: 117555

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

Total VAT	Total Including
687.78	5,272.97
COD Total	5,193.88

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Siyabuswa
Branch No: 215
GRV No: 16629573
Date Received: 13/11/24
Invoice No: 1521880
Claim No:
Truck Reg No: FPM 2526
Drivers Name: Letarus



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: Fernand Ricard
Invoice No.: 1521880
Purchase Order No.: 117555

DELIVERY RECEIVED NOTE**1 6 6 2 9 5 7 3**Date: 13/11/24Branch: Siyabusa

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1			5193,88

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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