



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 - Steilloop (X445)
Steilloop Shopping Centre
Ptn 2 of Farm Steilloop
403 Rebone Mogalakwena
Mokoreng

Consignee: Boxer Superliquors - Steilloop (X445)
Steilloop Shopping Centre
Ptn 2 of Farm Steilloop
403 Rebone Mogalakwena
Mokoreng

Doc No: 1522564
Date: 2024-11-14
Customer: 71921
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1391339 SO
Liquor License: NTV/040381

Buyer's VAT: 4520103302

Requested Date: 2024-11-08

Customer PO: 10679

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 SUPERSTORE (PTY) LTD
STEILLOOP
CONTENTS NOT CHECKED

GRV No:.....
Date Received:.....
Invoice No:.....
Truck Reg No:.....
Claim 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: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Pernod Ricard SA

Invoice No.: 1522564

Purchase Order No.: 10679

Date: 15/11/24

Branch: Stellenbosch



1 6 3 9 8 6 4 3

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2</u>	<u> </u>	<u> </u>	<u>10 545.95</u>

Delivery received by:

Name: Wagdy Pambro / Leska

Supplier's Signature: Daniel [Signature]

Signature: [Signature]

Vehicle Registration No.:

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