



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 - Groblersdal (X040)
5 Voortrekker Street
Stand no. 283
Groblersdal 0470

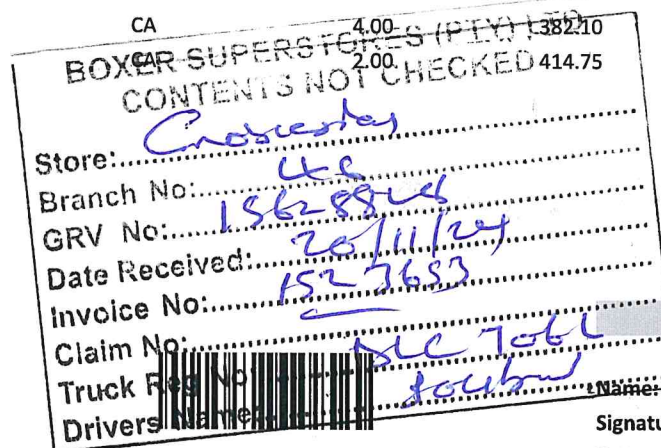
Consignee:
Boxer Superliquors - Groblersdal (X040)
5 Voortrekker Street
Stand no. 283
Groblersdal 0470

Doc No: 1523653
Date: 2024-11-19
Customer: 66008
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1392276 SO
Liquor License: NTV/028544

Buyer's VAT: 4520103302

Requested Date: 2024-11-12 **Customer PO:** 203784 **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	4.00	382.10	0.00	2,751.12	18,340.78
270501	Martell VS 12x750ml 40% .0000	CA	2.00	414.75	0.00	1,493.09	9,953.93
						Total VAT	Total Including
						4,244.21	32,538.92
						COD Total	32,050.83



Banking Details

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

Received in good order on behalf of customer

Signature:
Date:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Bernard Picard**DELIVERY RECEIVED NOTE**Date: 20/11/12Invoice No.: 1523653Purchase Order No.: 203784**1 5 6 2 8 8 2 8**Branch: Cape Town

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>6</u>	<u>✓</u>	<u>—</u>	<u>32,050,9</u>

Delivery received by:

Name: EsamSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: DLC706L

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