

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 - Top Spot (X495)
Portion 3456 & 7 Farm Zoetmelkfontein
No 36 JS Moteti
Top Spot Shopping Centre
Limpopo

Consignee: Boxer Superliquors - Top Spot (X495)
Portion 3456 & 7 Farm Zoetmelkfontein
No 36 JS Moteti
Top Spot Shopping Centre
Limpopo

Doc No: 1523659
Date: 2024-11-19
Customer: 69694
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1393212 SO
Liquor License: Receipt : 233890

Buyer's VAT: 4520103302

Requested Date: 2024-11-18

Customer PO: 20229

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	5.00	361.24	-11.00	1,576.08	10,507.20
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	3.00	233.89	-23.67	1,135.21	7,568.04
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	3.00	319.35	-11.33	1,663.29	11,088.60
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 32.5040	CA	5.00	584.54	-32.50	414.03	2,760.18
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.5040	CA	5.00	584.54	-32.50	414.03	2,760.18
270501	Martell VS 12x750ml 40% 25.0000	CA	2.00	414.75	-25.00	1,403.09	9,358.93
				Total		5,605.73	50,643.85

Banking Details

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



BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Branch No:
GRV No:
Date Received:
Invoice No:
Name:
Signature:
Date:
Drivers Name:

Received in good order on behalf of customer



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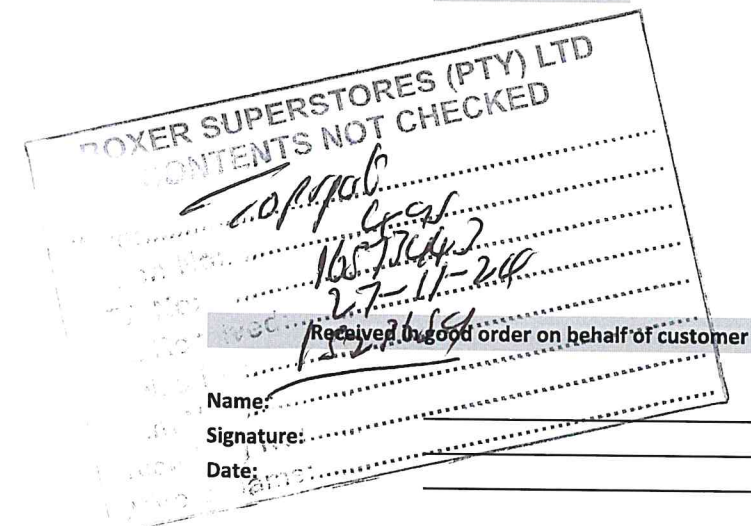
Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							49,884.19

Banking Details

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



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: PER NOD

DELIVERY RECEIVED NOTE

Date: 27-11-2

Invoice No.: 152269



Purchase Order No.: 20229

16573443

Branch: 10/1/06

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>20</u>	<u>—</u>	<u>—</u>	<u>49884.11</u>

Delivery received by:

Name: Tobias / Moko

Supplier's Signature: Micco

Signature: [Signature]

Vehicle Registration No.: DLC 706L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: B01