



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 - Elim (X193)
Erf 18 cnr Giyani & Luvubu Road
Mpheni Township
Tshilwavhusiku 950

Consignee:
Boxer Superliquors - Elim (X193)
Erf 18 cnr Giyani & Luvubu Road
Mpheni Township
Tshilwavhusiku 950

Doc No: 1524882
Date: 2024-11-21
Customer: 68583
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1394100 SO
Liquor License: NTV/038598

Buyer's VAT: 4520103302

Requested Date: 2024-11-21
Customer PO: 146574
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
101456	Jameson Triple Triple 12X750ml 43% 12.5833	CA	2.00	382.10	-12.58	1,330.26	8,868.39

Total VAT	Total Including
2,906.34	22,281.93
COD Total	21,947.70

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....
Branch No:.....
GRV No:.....
Date Received:.....
Invoice No:.....
Claim No:.....
Truck Reg 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



16497021

Supplier: Pernod Ricard
Invoice No.: 1524882
Purchase Order No.: 146574

Date: 26/1/2024
Branch: ECM

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7	—	—	22281-93

Delivery received by:

Name: Jarvis

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: ETHK 560L

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