



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Ga-Kgapane (X220)
Sh 2 Main Road
Ga-Kgapane S/Centre
Ga-Kgapane 0838

Consignee:
Boxer Superliquors - Ga-Kgapane (X220)
Sh 2 Main Road
Ga-Kgapane S/Centre
Ga-Kgapane 0838

Doc No: 1525591
Date: 2024-11-25
Customer: 46394
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1394717 SO
Liquor License: NTV/032071

Buyer's VAT: 4570144973

Requested Date: 2024-11-25

Customer PO: 113363

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% 12.5833	CA	1.00 ✓	382.10	-12.58	665.13	4,434.19
140402	Ballantine's Finest 2 Glasses 6x750ml 43% .0000	CA	6.00 ✓	233.89	0.00	1,263.01	8,420.04

Total VAT	Total Including
1,928.14	14,782.36
COD Total	14,560.62

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: 220
Branch No: 1525591
GRV No: 16664239
Date Received: 29-11-24
Invoice No: 1325591
Claim No: —
Truck Reg No: EAT 10610
Drivers Name: SO

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: pernal Ricard**DELIVERY RECEIVED NOTE**Date: 29-11-24Invoice No.: 1325591Purchase Order No.: 113363**1 6 6 6 4 2 3 9**Branch: Capetown

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7			14 860.62

Delivery received by:

Name: Colin NkomoSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: EHK 86RL

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