



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Magneetshoogte
Erf Government Ground 846
KS Magneetshoogte
Sekhukhuneland
Sekhukhune
Limpopo 0982

Consignee:
Boxer Superliquors - Magneetshoogte
Erf Government Ground 846
KS Magneetshoogte
Sekhukhuneland
Sekhukhune
Limpopo 0982

Doc No: 1527252
Date: 2024-11-29
Customer: 65700
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1395602 SO
Liquor License: NTV/036939

Buyer's VAT: 4520103302

Requested Date: 2024-11-29

Customer PO: 58733

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 32.5040	CA	30.00	584.54	-32.50	2,484.16	16,561.08
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.5040	CA	30.00	584.54	-32.50	2,484.16	16,561.08
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	2.00	233.89	0.00	421.00	2,806.68

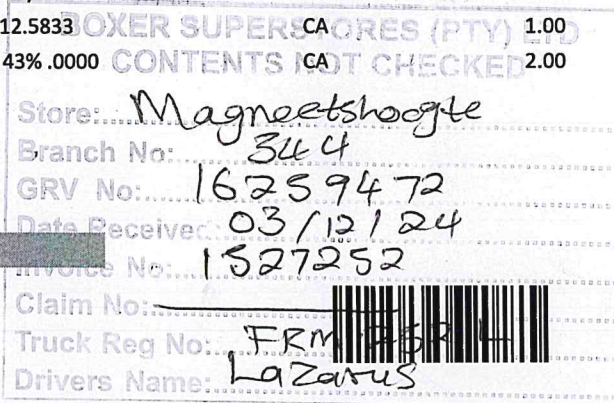
Total VAT 6,054.45
Total Including 46,417.48
COD Total 45,721.21

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Supplier: Pennel Richard

Invoice No.: ~~58733~~ 1527252

Purchase Order No.: 58733

16259472

1 6 2 5 9 4 7 2

DELIVERY RECEIVED NOTE

Date: 03/12/11

Branch: Mbapumbe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>63</u>	<u>—</u>	<u>—</u>	<u>45721.21</u>

Delivery received by:

Name: Samuel P. P. P.

Signature: [Signature]

Supplier's Signature: LAZARUS MOKANE

Vehicle Registration No.: FRM 2521

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