



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 - Matoks (X552)
Sh 31 Botlokwa Plaza
cnr N1 & Soekmekaar Rd
Botlokwa
Soekmekaar

Consignee: Boxer Superliquors - Matoks (X552)
Sh 31 Botlokwa Plaza
cnr N1 & Soekmekaar Rd
Botlokwa
Soekmekaar

Buyer's VAT: 4520103302

Doc No: 1529745
Date: 2024-12-10
Customer: 71911
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1397594 SO
Liquor License: NTV/028301

Requested Date: 2024-12-09

Customer PO: 631

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 12YO 6x750ml 43% 11.0000	CA	5.00	361.24	-11.00	1,576.08	10,507.20
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	5.00	233.89	-23.67	1,892.01	12,613.40
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.3333	CA	10.00	319.35	-11.33	5,544.30	36,962.00
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
101456	Jameson Whiskey Triple Triple 12X750ml 43% 12.5833	CA	5.00	382.10	-12.58	3,325.65	22,170.97
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	5.00	449.88	-13.75	3,925.17	26,167.80

Total VAT **Total Including**

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Item number	Description	Qty	Unit Selling Price	Discount	VAT	Total Amount
	BOXER SUPER CONTENT				17,091.27	131,032.99
					COD Total	129,067.51

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



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Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Pernod Ricard**DELIVERY RECEIVED NOTE**Invoice No.: 1529745Date: 17/12/24Purchase Order No.: 631**14075095**Branch: Motok5

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>40</u>	<u> </u>	<u> </u>	<u>131232.99</u>

Delivery received by:

Name: [Signature]Supplier's Signature: Lazarus MokoaleSignature: [Signature]Vehicle Registration No.: FRM 2522

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