



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Giyani (X079)
Masingita Mall
Lot BA54 Lobotsha Road
Giyani 0826

Consignee:
Boxer Superliquors - Giyani (X079)
Masingita Mall
Lot BA54 Lobotsha Road
Giyani 0826

Doc No: 1533446
Date: 2024-12-27
Customer: 63783
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1401275 SO
Liquor License: NTV/036453

Buyer's VAT: 4520103302

Requested Date: 2024-12-27

Customer PO: 415162

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Whiskey Triple Triple 12X750ml 43% 12.5833	CA	1.00	382.10	-12.58	665.13	4,434.19
270501	Martell VS 12x750ml 40% 25.0000	CA	2.00	414.75	-25.00	1,403.09	9,353.93
						Total VAT	Total Including
						2,068.22	15,856.34
						COD Total	15,618.49

BOXER SUPERSTORES (PTY) LTD
GIYANI ST079
CONTENTS NOT CHECKED
GRV No:
Date Received:
Invoice No:
Truck Reg No:
Claim 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

Supplier: Perrard Richard**DELIVERY RECEIVED NOTE**Date: 30-12-99Invoice No.: 15320502Purchase Order No.: 015162

1 6 7 6 2 1 3 6

Branch: Giyenu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	—	—	15618-49

Delivery received by:

Name: Eyle RobenSupplier's Signature: NiccoSignature: [Signature]Vehicle Registration No.: YHP 675L

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