



Tax Invoice

Buyer: Bocer Superstores (Pty) Ltd
Boxer Superliquors - LouisTrichardt X359
102/102 Burger Street
ERF 205
Louis Trichardt

Consignee:
Boxer Superliquors - LouisTrichardt X359
102/102 Burger Street
ERF 205
Louis Trichardt

Doc No: 1533447
Date: 2024-12-27
Customer: 70181
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1401280 SO
Liquor License: NTV/038920

Buyer's VAT: 4520103302

Requested Date: 2024-12-27 **Customer PO:** 14714 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.3333		3.00	319.35	-11.33	1,663.29	11,088.60
						Total VAT	Total Including
						1,663.29	12,751.89
						COD Total	12,560.61

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Louis Trichardt
Branch No: 16706624
GRV No: 31/12/2024
Date Received: 1533447
Invoice No: 1401280
Clon No: 1533447
Truck Reg No: 1533447
Driver Name: 1533447

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/OQ2548/07

Supplier:

Invoice No.:

Purchase Order No.:

DELIVERY RECEIVED NOTE

Date:

Branch:



16706628

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	—	—	12560,61

Delivery received by

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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