

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 - Musina (X119)  
 Bepro Shopping Centre  
 N1 - National Road  
 Musina  
 Limpopo

**Consignee:**  
 Boxer Superliquors - Musina (X119)  
 Bepro Shopping Centre  
 N1 - National Road  
 Musina  
 Limpopo

**Doc No:** 1535513  
**Date:** 2025-01-14  
**Customer:** 69808  
**Branch / Plant:** SDPB  
**Warehouse LT:** NTV/037560  
**Order No:** 1403654 SO  
**Liquor License:** NTV/039491

**Buyer's VAT:** 4520103302

**Requested Date:** 2025-01-14

**Customer PO:** 131710

**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	1.00	584.54	-32.50	82.81	552.04
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	EA	36.00	449.88	-13.75	2,355.10	15,700.68
						<b>Total VAT</b>	<b>Total Including</b>
						2,437.91	18,690.63
						<b>COD Total</b>	<b>18,410.27</b>

BOXER SUPERSTORES (PTY) LTD  
 MUSINA  
 CONTENTS NOT CHECKED

**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. 1988/002546/07

Supplier: Parvud Road

**DELIVERY RECEIVED NOTE**

Date: 13-01-2025

Invoice No.: 1535513



Purchase Order No.: 131710

**15532893**

Branch: Musina

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>3</u>	<u>—</u>	<u>—</u>	<u>18690.63</u>

Delivery received by:

Name: Robert [Signature]

Supplier's Signature: Daniel [Signature]

Signature: [Signature]

Vehicle Registration No.: #HP672L