



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 - 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: 1535959
Date: 2025-01-17
Customer: 63783
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1403687 SO
Liquor License: NTV/036453

Buyer's VAT: 4520103302

Requested Date: 2025-01-14

Customer PO: 15851

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	EA	30.00	361.24	-11.00	1,576.08	10,507.20
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.3333	EA	60.00	319.35	-11.33	2,772.15	18,481.00

Total VAT	Total Including
4,348.23	33,336.43
COD Total	32,836.38

BOXER SUPERSTORES (PTY) LTD
GIYANI 0826
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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Permod Ricard

Invoice No.:

1685959

Purchase Order No.:

DELIVERY RECEIVED NOTE**1 6 7 6 2 9 7 3**

Date:

20-01-28

Branch:

Grynn

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>90</u>	<u>—</u>	<u>—</u>	<u>32836-38</u>

Delivery received by:

Name:

Egbert NABULO

Supplier's Signature:

Signature:

Vehicle Registration No.:

206 L

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