



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 & Soekmeaar Rd
Botlokwa
Soekmeaar

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

Doc No: 1537343
Date: 2025-01-27
Customer: 71911
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1404550 SO
Liquor License: NTV/028301

Buyer's VAT: 4520103302

Requested Date: 2025-01-21

Customer PO: 751

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 25.0000	CA	3.00	414.75	-25.00	2,104.64	14,030.90
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
6,029.81	46,228.51
COD Total	45,535.09

Banking Details

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

Boxer Superstores (PTY) LTD
ENTRIES NOT CHECKED
Branch No:
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Drivers Name:



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: perind Ricard**DELIVERY RECEIVED NOTE**Date: 28/01/25Invoice No.: 1537343Purchase Order No.: 751**14075174**Branch: Alcedo

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8	27 7146529 319		4553209

Delivery received by:

Name: [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: FM 895L

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