



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 - Magneetshoogte
Erf Government Ground 846
KS Magneetshoogte
Sekhukhuneland
Sekhukhune
Limpopo 0982

Consignee: Boxer Superliquors - Magneetshoogte
Erf Government Ground 846
KS Magneetshoogte
Sekhukhuneland
Sekhukhune
Limpopo 0982

Doc No: 1538683
Date: 2025-02-03
Customer: 65700
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1406001 SO
Liquor License: NTV/036939

Buyer's VAT: 4520103302

Requested Date: 2025-02-03

Customer PO: 61291

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 23.6667	5.00	233.89	-23.67	1,892.01	12,613.40
270501	Martell VS 12x750ml 40% 25.0000	1.00	414.75	-25.00	701.55	4,676.97
					Total VAT	Total Including
					2,593.56	19,883.93
					COD Total	19,585.67

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Magneetshoogte
Branch No: 341
GRV No: 16527492
Date Received: 02-02-25
Invoice No: 1538683
Claim No: 11196692
Truck Reg No: 1050
Drivers Name: 1050

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Name:
Signature:
Date:

Received in good order on behalf of customer

Liquor
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: *Perron Ricardo*

Date: *04-02-25*

Invoice No.: *1538623*



Purchase Order No.: *61291*

1 6 5 2 8 4 9 2

Branch: *Magnolia*

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>6</i>	<i>←</i>		<i>1 9823,93</i>

Delivery received by: *Michael*

Name: *Michael*

Supplier's Signature: *[Signature]*

Signature: *[Signature]*

Vehicle Registration No.: *TIH 6691*

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