

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 - Elim (X193)
 Erf 18 cnr Giyani & Luvubu Road
 Mpheni Township
 Tshilwavhusiku 950

Consignee:
 Boxer Superliquors - Elim (X193)
 Erf 18 cnr Giyani & Luvubu Road
 Mpheni Township
 Tshilwavhusiku 950

Doc No: 1540693
Date: 2025-02-17
Customer: 68583
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1407759 SO
Liquor License: NTV/038598

Buyer's VAT: 4520103302

Requested Date: 2025-02-14

Customer PO: 350381

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	CA	1.00	319.35	-11.33	554.43	3,696.20
						Total VAT	Total Including
						554.43	4,250.63
						COD Total	4,186.87

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....
 Branch No:.....
 GRV No:.....
 Date Received:.....
 Invoice No:.....
 Claim No:.....
 Truck Reg No:.....
 Drivers Name:.....



Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Liquor
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: *Pernod Ricard*
Invoice No.: *1840693*
Purchase Order No.: *350381*

DELIVERY RECEIVED NOTE

Date: *18/02/25*



Branch: *EL/M*

16843083

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>1</i>	<i>—</i>	<i>—</i>	<i>4186-87</i>

Delivery received by:

Name: *Jagjit Singh*
Signature: *[Signature]*

Supplier's Signature: *Lazarus Mokoale*
Vehicle Registration No.: *FRM 2826*

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