



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 - Ga-Kgapane (X220)
 Sh 2 Main Road
 Ga-Kgapane S/Centre
 Ga-Kgapane 0838

Consignee:
 Boxer Superliquors - Ga-Kgapane (X220)
 Sh 2 Main Road
 Ga-Kgapane S/Centre
 Ga-Kgapane 0838

Doc No: 1541384
Date: 2025-02-19
Customer: 46394
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1407593 SO
Liquor License: NTV/032071

Buyer's VAT: 4570144973

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
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101500	Jameson Vodka (750ml) CA		2.00	319.35	-11.33	1,108.86	7,392.40
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Total VAT	Total Including
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1,108.86	8,501.26
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COD Total	8,373.74
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BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Kgapane
 Branch No: 220
 GRV No: 16883730
 Date Received: 21-02-25
 Invoice No: 1541384
 Claim No:
 Truck Reg No:
 Drivers Name: P. Nkomo
 Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 21-02-22

Supplier: Permod Pilon

Invoice No.: 1541384

Purchase Order No.: 550381



16883730

Branch: Ngapane

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—————	—————	8373,74

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: Daniel [Signature]

Vehicle Registration No.: HHP679.L

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