



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: 1542134
Date: 2025-02-24
Customer: 65700
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1408905 SO
Liquor License: NTV/036939

Buyer's VAT: 4520103302

Requested Date: 2025-02-24 **Customer PO:** 62172 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple Triple 12X750ml 43% 12.5833	CA	2.00	382.10	-12.58	1,330.26	8,868.39

Total VAT	Total Including
1,330.26	10,198.65
COD Total	10,045.67

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Magneetshoogte
 Branch No: 344
 GRV No: 15 834 158
 Date Received: 28/02/25
 Invoice No: 1542184
 Claim No: _____
 Truck Reg No: FmL 888
 Drivers Name: Franc

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: *Perinord*

Date: *25/02/25*

Invoice No.: *1542134*



Purchase Order No.: *62172*

1 5 8 3 4 1 5 8

Branch: *Wynberg*

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>2</i>			<i>10045-67</i>

Delivery received by:

Name: *[Signature]*

Supplier's Signature: *Frank*

Signature: *[Signature]*

Vehicle Registration No.: *FML 886 L*

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