



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 Superstores (Pty) Ltd
 P O Box 370
 Westville 3630

Consignee:
 Boxer Superliquors - Musina (X119)
 Bepro Shopping Centre
 N1 - National Road
 Musina
 Limpopo

Doc No: 1543362
Date: 2025-03-04
Customer: 32909
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1409875 SO
Liquor License:

Buyer's VAT: 4520103302

Requested Date: 2025-03-04

Customer PO: 132837

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	1.00	414.75	-25.00	701.55	4,676.97
						Total VAT	Total Including
						701.55	5,378.52
						COD Total	5,297.84

BOXER SUPERSTORES (PTY) LTD
 MESSINA
 CONTENTS NOT CHECKED

GRV No:..... 16 76 87 90
 Date Received:..... 25-02-25
 Invoice No:..... 1543362
 Truck Reg No:..... NTV 0375 L
 Claim No:.....
 Driver Name:..... Jack

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

Supplier: PERINOR'S

DELIVERY RECEIVED NOTE

Date: 05/03/25

Invoice No.: 1543367



Purchase Order No.: 132837

1 6 7 6 8 3 9 6

Branch: MUS'N

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>1</u>	<u>—</u>	<u>—</u>	<u>5297-84</u>

Delivery received by: [Signature]

Name: [Signature] Supplier's Signature: Jack [Signature]

Signature: [Signature] Vehicle Registration No.: HHP 675 L

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