



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 - Siyabuswa (X215)
 Sh 2 Siyabuswa Plaza
 Siyabuswa
 Nkangala 0470

Consignee:
 Boxer Superliquors - Siyabuswa (X215)
 Sh 2 Siyabuswa Plaza
 Siyabuswa
 Nkangala 0470

Doc No: 1545613
Date: 2025-03-18
Customer: 66961
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1411503 SO
Liquor License: MPU/92108215

Buyer's VAT: 4520103302

Requested Date: 2025-03-14

Customer PO: 350795

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 32.5040	CA	3.00 ¹	584.54	-32.50	248.42	1,656.11
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.5040	CA	5.00 ¹	584.54	-32.50	414.03	2,760.18
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00 ⁷	449.88	-13.75	785.03	5,233.56
						Total VAT	Total Including
						1,447.48	11,097.33
						COD Total	10,930.87

Boxer Superstores (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Siyabuswa
 Branch No: 215
 GRV No: 16849500
 19-03-25
 Invoice No: 1548613
 Claim No: _____
 Truck Reg No: MHP 669 C
 Drivers Name: Joubert

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. 1998/002548/07

Supplier: Perrod B Cleard

DELIVERY RECEIVED NOTE

Date: 19/02/25

Invoice No.: 15H5613



Branch: Sydenham

Purchase Order No.: 380795

16849500

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>9</u>			<u>10930-8</u> <u>11097-33</u>

Delivery received by:

Name: Melissa Moll Supplier's Signature: Robert

Signature: [Signature] Vehicle Registration No.: HHP 6692