



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 - Top Spot (X495)  
 Portion 3456 & 7 Farm Zoetmelkfontein  
 No 36 JS Moteti  
 Top Spot Shopping Centre  
 Limpopo

**Consignee:**  
 Boxer Superliquors - Top Spot (X495)  
 Portion 3456 & 7 Farm Zoetmelkfontein  
 No 36 JS Moteti  
 Top Spot Shopping Centre  
 Limpopo

**Doc No:** 1552327  
**Date:** 2025-04-29  
**Customer:** 69694  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1417325 SO  
**Liquor License:** NTV/028144

**Buyer's VAT:** 4520103302

**Requested Date:** 2025-04-25

**Customer PO:** 25330


**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% 11.9167	CA	1.00	335.31	-11.92	582.11	3,880.72

<b>Total VAT</b>	582.11	<b>Total Including</b>	4,462.83
<b>COD Total</b>			4,395.89

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store:.....TOP SPOT.....  
 Branch No:.....495.....  
 GRV No:.....15834311.....  
 Date Received:.....30-04-25.....  
 Invoice No:.....1552327.....  
 Claim No:.....  
 Truck Reg No:.....  
 Drivers Name:.....



**Banking Details**

**Bank:** Citibank ZAR  
**Account No:** \*\*\*\*\*6023  
**Branch:** SOUTH AFRICA

**Received in good order on behalf of customer**

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: PERNOD RICARD

DELIVERY RECEIVED NOTE

Date: 30-04-25

Invoice No.: 1552327



Branch: 10P SPOT

Purchase Order No.: 25330

1 5 8 3 4 3 1 1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1			4395.89

Delivery received by:

Name: Jenny Torrence

Supplier's Signature: Daniel

Signature: [Signature]

Vehicle Registration No.: HHP6721

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