

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 - Steilloop (X445)
 Steilloop Shopping Centre
 Ptn 2 of Farm Steilloop
 403 Rebone Mogalakwena
 Mokoreng

Consignee:
 Boxer Superliquors - Steilloop (X445)
 Steilloop Shopping Centre
 Ptn 2 of Farm Steilloop
 403 Rebone Mogalakwena
 Mokoreng

Doc No: 1553933
Date: 2025-05-08
Customer: 71921
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1418373 SO
Liquor License: NTV/040381

Buyer's VAT: 4520103302

Requested Date: 2025-05-05

Customer PO: 12720

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% 32.8000	CA	5.00	584.54	-32.80	413.81	2,758.70
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.8000	CA	5.00	584.54	-32.80	413.81	2,758.70
						Total VAT	Total Including
						827.62	6,345.01
						COD Total	6,249.83

SUPERSTORES (PTY) LTD
 CONTROL CHECKED
 Branch No:
 GRV No:
 Date Received:
 Invoice No:
 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:

DERMOT LIPARD
5539/33
10720

DELIVERY RECEIVED NOTE

Date:

16/05/12
[Signature]

Invoice No.:



Purchase Order No.:

10720

17169293

Branch:

[Signature]

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>10</u>			<u>6249,2</u>

Delivered received by:

Name:

[Signature]
Telego Shmy

Supplier's Signature:

ROBERT

Signature:

Vehicle Registration No.:

DLR 706L