

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 - Ga-Kgapane (X220)
 Sh 2 Main Road
 Ga-Kgapane S/Centre
 Ga-Kgapane 0838

Consignee: Boxer Superliquors - Ga-Kgapane (X220)
 Sh 2 Main Road
 Ga-Kgapane S/Centre
 Ga-Kgapane 0838

Doc No: 1562913
Date: 2025-07-03
Customer: 46394
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1426569 SO
Liquor License: NTV/032071

Buyer's VAT: 4570144973

Requested Date: 2025-07-01

Customer PO: 117658

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Original 750ml 12x750ml 43% 11.9167		1.00	335.31	-11.92	582.11	3,880.72

Total VAT	Total Including
582.11	4,462.83
COD Total	4,395.89

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store:
 Branch No:
 GRV No: 18877081
 Date Received: 04/07/25
 Invoice No: 1562913
 Claim No:
 Truck Reg No: FWH 886
 Drivers Name: P. P. P.



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: Pennsylvania
Invoice No.: 1262912
Purchase Order No.: 117658



18877081

Date: 04/07/05
Branch: Centurion

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>1</u>	<u>—</u>	<u>—</u>	<u>4395.89</u>

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