



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 - Tafelkop (X434)  
 Tafelkop Mall  
 Main Road  
 Limpopo

**Consignee:**  
 Boxer Superliquors - Tafelkop (X434)  
 Tafelkop Mall  
 Main Road  
 Limpopo

**Doc No:** 1563688  
**Date:** 2025-07-08  
**Customer:** 70883  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1427035 SO  
**Liquor License:** NTV/039915

**Buyer's VAT:** 4520103302

**Requested Date:** 2025-07-07      **Customer PO:** 21423      **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	CA	5.00 ✓	335.31	-11.92	2,910.54	19,403.60
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 32.8000	CA	1.00 ✓	584.54	-32.80	82.76	551.74
101456	Jameson Triple Triple 12x750ml 43% 12.5833	CA	2.00 ✓	382.10	-12.58	1,330.26	8,868.40
101253	Jameson Select Reserve 12x750ml 43% Naked 14.0000	CA	2.00 ✓	465.25	-14.00	1,624.50	10,830.00

<b>Total VAT</b>	<b>Total Including</b>
5,948.06	45,601.80
<b>COD Total</b>	44,917.77

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: ..... Tafelkop Boxer  
 Branch No: ..... 434  
 GRV No: 18928281  
 Date Received: 09/07/25  
 Invoice No: 1563688  
 Claim No: .....  
 Truck Reg No: KHP 675 L  
 Drivers Name: Jack



**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: Primo's Ricard SA

## DELIVERY RECEIVED NOTE

Date: 09/07/05

Invoice No.: 1563685



Purchase Order No.: 21423

1 8 9 2 8 2 8 1

Branch: Jeffreysburg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1010			44917,77

Delivery received by:

Name: Olympus Esmond

Supplier's Signature: Jack Motake

Signature: [Signature]

Vehicle Registration No.: HHP675L

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