



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 - Musina (X119)
 Bepro Shopping Centre
 N1 - National Road
 Musina
 Limpopo

Consignee: Boxer Superliquors - Musina (X119)
 Bepro Shopping Centre
 N1 - National Road
 Musina
 Limpopo

Doc No: 1565047
Date: 2025-07-15
Customer: 69808
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1428215 SO
Liquor License: NTV/039491

Buyer's VAT: 4520103302

Requested Date: 2025-07-15

Customer PO: 135792

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	2.00	233.90	-23.67	756.84	5,045.60
101253	Jameson Select Reserve 12x750ml 43% Naked 14.0000	CA	1.00	465.25	-14.00	812.25	5,415.00
						Total VAT	Total Including
						1,569.09	12,029.69
						COD Total	11,849.24

BOXER SUPERSTORES (PTY) LTD
 MESSINA
 CONTENTS NOT CHECKED
 TRV No: 166339129
 Date Received: 16/07/25
 Invoice No: 1565047
 Truck Reg No:
 Claim 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: PERNOERICO DELIVERY RECEIVED NOTE

Date: 16/7/25

Invoice No.: 1568047 


Purchase Order No.: 135792 16653912

Branch: MUSIK

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>3</u>	<u>—</u>	<u>—</u>	<u>11849.24</u>

Delivery received by:

Name: [Signature]
Signature: [Signature]

Supplier's Signature: Nicco 

Vehicle Registration No.: DLC 706 L

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