



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 - Lephalale (X106)  
 Sh 6 Boxer Centre  
 Hendrik Pistorius Street  
 Lephalale 0555

**Consignee:**  
 Boxer Superliquors - Lephalale (X106)  
 Sh 6 Boxer Centre  
 Hendrik Pistorius Street  
 Lephalale 0555

**Doc No:** 1565298  
**Date:** 2025-07-16  
**Customer:** 60998  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1428214 SO  
**Liquor License:** NTV/035974

**Buyer's VAT:** 4520103302

**Requested Date:** 2025-07-15

**Customer PO:** 179931

**Currency:** ZAR

**Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple Triple 12x750ml 43% 12.5833	CA	1.00	382.10	-12.58	665.13	4,434.20

<b>Total VAT</b>	<b>Total Including</b>
665.13	5,099.33
<b>COD Total</b>	5,022.84

GRV NO 18981952  
 Date Received 17/07/25  
 Invoice No: 1565298  
 Truck Reg No: HCL 437L  
 Claim No:  
 Drivers Name: kgajelo

**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: Perivol e-commerce south africa

DELIVERY RECEIVED NOTE

Date: 17/07/25

Invoice No: 165298



Purchase Order No.: 179931

**18981952**

Branch: Leptalake

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>1</u>	<u>—</u>	<u>—</u>	<u>5099.33</u>

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: HCH 437L

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