

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 - Zebediela (X343)
Zebediela Plaza Moletlane
Thabamooop
Limpopo

Consignee:
Boxer Superliquors - Zebediela (X343)
Zebediela Plaza Moletlane
Thabamooop
Limpopo

Doc No: 1566423
Date: 2025-07-23
Customer: 70774
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1428973 SO
Liquor License: NTV/040050

Buyer's VAT: 4520103302

Requested Date: 2025-07-21

Customer PO: 16242

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka 12x750ml 43% 15.4167	CA	1.00 ✓	256.51	-15.42	433.97	2,893.12
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 32.8000	CA	3.00 ✓	584.54	-32.80	248.28	1,655.22
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.8000	CA	3.00 ✓	584.54	-32.80	248.28	1,655.22

Total VAT 930.53
Total Including 7,134.09
COD Total 7,027.08

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Zebediela Plaza
Branch No: 343
GRV No: 174047397
Date Received: 20/07/25
Invoice No: 1566423
Claim No: [Barcode]
Truck Reg No: HAP 6154
Drivers Name: J 27

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Penod Road

DELIVERY RECEIVED NOTE

Date: 24/07/08

Invoice No.: 1966 923



Purchase Order No.: 16242

17404397

Branch: Walden

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>07</u>	<u>—</u>	<u>—</u>	<u>7027,08</u>

Delivery received by:

Name: Sam / Tedgo
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: HP 6752

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