

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 - Steilloop (X445)
Steilloop Shopping Centre
Ptn 2 of Farm Steilloop
403 Rebone Mogalakwena
Mokoreng

Consignee: Boxer Superliquors - Steilloop (X445)
Steilloop Shopping Centre
Ptn 2 of Farm Steilloop
403 Rebone Mogalakwena
Mokoreng

Doc No: 1566619
Date: 2025-07-24
Customer: 71921
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1429003 SO
Liquor License: NTV/040381

Buyer's VAT: 4520109302

Requested Date: 2025-07-21

Customer PO: 13665

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	1.00	335.31	-11.92	582.11	3,880.72
101456	Jameson Triple Triple 12x750ml 43% 12.5833	CA	1.00	382.10	-12.58	665.13	4,434.20
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
						2,059.49	15,789.41
						COD Total	15,552.57

BOXER SUPERSTORE (PTY) LTD
STEILLOOP
CONTENTS NOT CHECKED
GRV No: _____
Data Received: _____
Invoice No: _____
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: Permat Richards

DELIVERY RECEIVED NOTE

Date: 25/07/25

Invoice No. 1566619



Purchase Order No.: 13665

1 6 8 4 7 9 2 1

Branch: Stewart

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>03</u>			<u>15552,57</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