



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 - Saselamani (X210)
 Saselamani Shopping Centre
 Punda Maria Road
 Saselamani 0928

Consignee: Boxer Superliquors - Saselamani (X210)
 Saselamani Shopping Centre
 Punda Maria Road
 Saselamani 0928

Doc No: 1566854
Date: 2025-07-25
Customer: 50246
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1429313 SO
Liquor License: NTV/033529

Buyer's VAT: 4520103302

Requested Date: 2025-07-23

Customer PO: 109154


Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 32.8000	CA	1.00	584.54	-32.80	82.76	551.74
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.8000	CA	1.00	584.54	-32.80	82.76	551.74

Total VAT	165.52	Total Including	1,269.00
COD Total			1,249.96

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store:.....SASELAMANI.....
 Branch No:.....210.....
 GRV No:.....18773032.....
 Date Received:.....28/07/25.....
 Invoice No:.....1500850.....
 Claim No:.....
 Truck Reg 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

Renard Ricard

No.: 1566854

Purchase Order No.: 109154

DELIVERY RECEIVED NOTE



18772032

Date: 28/07/25

Branch: SISIMANI

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2			1249,96

Delivery received by:

Name: Muxe / M. J. B. B. B.

Signature: [Signature]

Supplier's Signature: Lambert

Vehicle Registration No.: KRM 2526

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