



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Thohoyandou (X074)
Thohoyandou Centre
cnr Main Boulevard & Ephefu Street
Thohoyandou 950

Consignee:
Boxer Superliquors - Thohoyandou (X074)
Thohoyandou Centre
cnr Main Boulevard & Ephefu Street
Thohoyandou 950

Doc No: 1568725
Date: 2025-08-06
Customer: 64620
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1431049 SO
Liquor License: NTV/036572

Buyer's VAT: 4520103302

Requested Date: 2025-08-05 **Customer PO:** 81751 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal 12YO 6x750ml 43% 11.000		6.00	361.24	-11.00	1,891.30	12,608.64
140400	Ballantine's Finest 12x750ml 43% 23.6667		3.00	233.90	-23.67	1,135.26	7,568.40
						Total VAT	Total Including
						3,026.56	23,203.60
						COD Total	22,855.55

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Thohoyandou 1
Branch No: 074
GRV No: 18790493
Date Received: 07/08/2025
Invoice No: 1568725
Claim No: _____
Truck Reg No: FML 8957
Drivers Name: Mac

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:

Invoice No.:

Purchase Order No.:

DELIVERY RECEIVED NOTE**1 8 7 9 0 4 9 3**

Date:

Branch:

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
9			22855.55

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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