



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 - Musina (X119)
Bepro Shopping Centre
N1 - National Road
Musina
Limpopo

Consignee:
Boxer Superliquors - Musina (X119)
Bepro Shopping Centre
N1 - National Road
Musina
Limpopo

Doc No: 1569642
Date: 2025-08-12
Customer: 69808
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1431527 SO
Liquor License: NTV/039491

Buyer's VAT: 4520103302

Requested Date: 2025-08-11

Customer PO: 136370

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% 11.0000	CA	3.00	361.24	-11.00	945.65	6,304.32
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	4.00	233.90	-23.67	1,513.68	10,091.20
101500	Jameson Original 750ml 12x750ml 43% 11.9167	CA	5.00	335.31	-11.92	2,910.54	19,403.60
						Total VAT	Total Including
						5,369.87	41,168.99
						COD Total	40,551.46

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:

Dennis Ricardo**DELIVERY RECEIVED NOTE**

Date:

13/08/2018

Invoice No.:

1569642

Purchase Order No.:

13637017467237

Branch:

Mumukh

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>12</u>	<u>—</u>	<u>—</u>	<u>4/168-79</u>

Delivery received by:

Name:

Johannes / [Signature]

Supplier's Signature:

FRANK

Signature:

Vehicle Registration No.:

FML 8861

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