

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 - Malamulele (X370)
No 16 & 17 Mala Plaza
Malamulele 211 LT Boltman
Malamulele
Limpopo 0982

Consignee:
Boxer Superliquors - Malamulele (X370)
No 16 & 17 Mala Plaza
Malamulele 211 LT Boltman
Malamulele
Limpopo 0982

Doc No: 1570298
Date: 2025-08-15
Customer: 65237
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1431931 SO
Liquor License: NTV/034362

Buyer's VAT: 4520103302

Requested Date: 2025-08-12

Customer PO: 73598

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	2.00	335.31	-11.92	1,164.22	7,761.44

Total VAT	Total Including
1,164.22	8,925.66
COD Total	8,791.78

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....Malamulele.....
Branch No:.....320.....
GRV No:.....17952284.....
Date Received:.....18-08-2025.....
Invoice No:.....1570298.....
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. 1998/002548/07

Supplier: Jernod Ricard**DELIVERY RECEIVED NOTE**Date: 18/03/2025Invoice No.: 1570298Purchase Order No.: 73598**17952284**Branch: Malenwale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—	—	8791-28

Delivery received by:

Name: Michael / rmlongSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: FM18861

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