



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 - Elim (X193)
Erf 18 cnr Giyani & Luvubu Road
Mpheni Township
Tshilwavhusiku 950

Consignee:
Boxer Superliquors - Elim (X193)
Erf 18 cnr Giyani & Luvubu Road
Mpheni Township
Tshilwavhusiku 950

Doc No: 1570536
Date: 2025-08-18
Customer: 68583
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1432095 SO
Liquor License: NTV/038598

Buyer's VAT: 4520103302

Requested Date: 2025-08-13

Customer PO: 153302

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	EA	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:.....
Branch No:.....
GRV No:.....
Date Received:.....
Invoice No:.....
Claim No:.....
Truck Reg No:.....
Drivers Name:.....

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

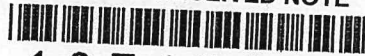


Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

*Liquor*Supplier: *Pernod Ricard*Invoice No.: *1570536*Purchase Order No.: *153802***DELIVERY RECEIVED NOTE****1 8 7 1 2 3 5 7**Date: *19-08-2025*Branch: *FLM*

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>02</i>	<i>—</i>	<i>—</i>	<i>8791-78</i>

Delivery received by:

Name: *Nsoro Innocent*Supplier's Signature: *K9909010*Signature: *[Signature]*Vehicle Registration No.: *4CK 4371*

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