



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 - Groblersdal (X040)
5 Voortrekker Street
Stand no. 283
Groblersdal 0470

Consignee:
Boxer Superliquors - Groblersdal (X040)
5 Voortrekker Street
Stand no. 283
Groblersdal 0470

Doc No: 1570824
Date: 2025-08-19
Customer: 66008
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1432405 SO
Liquor License: NTV/028544

Buyer's VAT: 4520103302

Requested Date: 2025-08-15

Customer PO: 211439

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Original 750ml 12x750ml 43% 11.9167	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: *Coopersdal*
GRV No: *19028288*
Received: *25/08/25*
Invoice No: *1570824*
Claim No: *---*
Truck Reg No: *744282 L*
Drivers Name: *Thabo*

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: Bernad ReedInvoice No.: 157084Purchase Order No.: 211439**DELIVERY RECEIVED NOTE****19038285**Date: 20-08-2008Branch: Coverdale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—		8,791,78

Delivery received by:

Name: Mr. BrindleySignature: [Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

7H1 232

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