



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Matoks (X552)
Sh 31 Botlokwa Plaza
cnr N1 & Soekmekaar Rd
Botlokwa
Soekmekaar

Consignee:
Boxer Superliquors - Matoks (X552)
Sh 31 Botlokwa Plaza
cnr N1 & Soekmekaar Rd
Botlokwa
Soekmekaar

Doc No: 1571931
Date: 2025-08-25
Customer: 71911
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1433307 SO
Liquor License: NTV/028301

Buyer's VAT: 4520103302

Requested Date: 2025-08-22

Customer PO: 1246

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 25.0000	EA	3.00	414.75	-25.00	2,104.65	14,031.00

BOXER SUPERSTORES (PTY) LT
CONTENTS NOT CHECKED

Total VAT 2,104.65
Total Including 16,135.65
COD Total 15,893.62

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

Supplier: Pernod Ricard**DELIVERY RECEIVED NOTE**Date: 26-05-25Invoice No.: 1571931Purchase Order No.: 1246

14075777

Branch: Mogk

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	/	/	16135-65

Delivery received by:

Name: [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: HEB 10371

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