



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Magneetshoogte
Erf Government Ground 846
KS Magneetshoogte
Sekhukhuneland
Sekhukhune
Limpopo 0982

Consignee:
Boxer Superliquors - Magneetshoogte
Erf Government Ground 846
KS Magneetshoogte
Sekhukhuneland
Sekhukhune
Limpopo 0982

Doc No: 1576093
Date: 2025-09-19
Customer: 65700
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1436299 SO
Liquor License: NTV/036939

Buyer's VAT: 4520103302

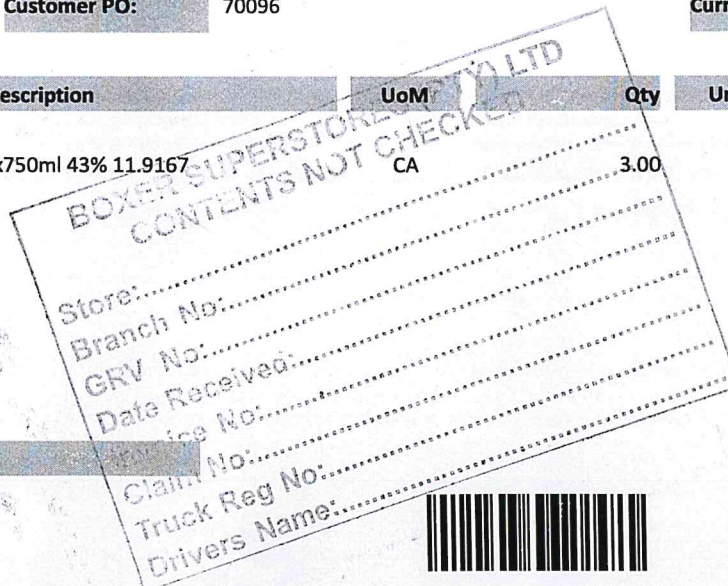
Requested Date: 2025-09-15

Customer PO: 70096

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	3.00	335.31	-11.92	1,746.32	11,642.16
						Total VAT	Total Including
						1,746.32	13,388.48
						COD Total	13,187.65



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: Permaned record

DELIVERY RECEIVED NOTE

Date: 30/08/12

Invoice No: 76093



Purchase Order No.: 70096

17845680

Branch: Mylburg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>3</u>			<u>13187.65</u>

Delivery received by:

Name: Can. Paledi

Supplier's Signature: Nicco

Signature: [Signature]

Vehicle Registration No.: DLC708L

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