



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: 1577075
Date: 2025-09-26
Customer: 65700
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1437265 SO
Liquor License: NTV/036939

Buyer's VAT: 4520103302

Requested Date: 2025-09-22

Customer PO: 70376

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	1.00	335.31	-11.92	582.11	3,880.72
						Total VAT	Total Including
						582.11	4,462.83
						COD Total	4,395.89

BOXER SUPERSTORES LTD
CONTENTS NOT CHECKED

Store:
Branch No:
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:

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: 20/09/12

Invoice No.: 1572075



Purchase Order No.: 70376

1 7 8 4 5 6 7 9

Branch: glenhorne

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1			4395-89

Delivery received by:

Name: [Signature]

Supplier's Signature: Micco [Signature]

Signature: [Signature]

Vehicle Registration No.: DLC 708L

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