



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

Buyer's VAT: 4520103302

Doc No: 1577661
Date: 2025-09-29
Customer: 65700
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1438014 SO
Liquor License: NTV/036939

Requested Date: 2025-09-29

Customer PO: 70703

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	1.00	335.31	-11.92	582.11	3,880.72

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

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

Total VAT 582.11
Total Including 4,462.83
COD Total 4,395.89

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: Permat Recruit

DELIVERY RECEIVED NOTE

Date: 7/10/15

Invoice No.: 1577661



Purchase Order No.: 70702

17845767

Branch: Highgate

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1			4395.89

Delivery received by:

Name: [Signature]

Supplier's Signature: THABO [Signature]

Signature: [Signature]

Vehicle Registration No.: FM 20151

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