



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Giyani 2 (X176)
BA 43-46 Business Centre
Main Street
Giyani 0826

Consignee:
Boxer Superliquors - Giyani 2 (X176)
BA 43-46 Business Centre
Main Street
Giyani 0826

Doc No: 1578036
Date: 2025-09-30
Customer: 39156
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1438234 SO
Liquor License: NTV/031533

Buyer's VAT: 4520103302

Requested Date: 2025-09-29

Customer PO: 157107

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal 12YO 6x750ml 43% 11.0000	CA	2.00	361.24	-11.00	630.43	4,202.88

Total VAT	Total Including
630.43	4,833.31
COD Total	4,760.81

BOXER SUPERSTORES (PTY) LTD
GIYANI 2
CONTENTS NOT CHECKED
GRV No:.....
Date Received:.....
Invoice No:.....
Truck Reg No:.....
Claim 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:

Dernod Richard**DELIVERY RECEIVED NOTE**

Date:

06/10/2025

Invoice No.:

1578036

Purchase Order No.:

3915617550173

Branch:

Giyani 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2</u>	<u>—</u>	<u>—</u>	<u>476 0,81</u>

Delivery received by:

Name:

Edwin / How

Supplier's Signature:

Lombert

Signature:

Edwin

Vehicle Registration No.:

HHP 669L

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