



Building 6, Country Club Estate, 21 Woodlands Drive

Woodmead, Sandton, GAUTENG, 2191

Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Groblersdal (X040)
5 Voortrekker Street
Stand no. 283
Groblersdal 0470

Consignee:
Boxer Superliquors - Groblersdal (X040)
5 Voortrekker Street
Stand no. 283
Groblersdal 0470

Doc No: 1578526
Date: 2025-10-06
Customer: 66008
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1439180 SO
Liquor License: NTV/028544

Buyer's VAT: 4520103302

Requested Date: 2025-10-06

Customer PO: 212735

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
101253	Jameson Select Reserve 12x750ml 43% Naked 14.0000	CA	1.00	465.25	-14.00	812.25	5,415.00

Total VAT	Total Including
1,394.36	10,690.08
COD Total	10,529.73

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Groblersdal
Branch No: 040
GRV No: 19038898
Date Received: 08/10/2025
Invoice No: 1578526
Claim No: [Barcode]
Truck Reg No:
Drivers Name:

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Pemol RicardInvoice No.: 1578526Purchase Order No.: 212735**DELIVERY RECEIVED NOTE****19038898**Date: 08/10/2025Branch: GROBLESAL

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2			R10529.73

Delivery received by:

Name: KymotoSignature: [Signature]Supplier's Signature: FaarlVehicle Registration No.: MHP 669 L

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