



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 - Marblehall (X390)
Sh 2 Wingrin Centre
Ewoud Malan Street
Marble Hall
Groblersdal

Consignee: Boxer Superliquors - Marblehall (X390)
Sh 2 Wingrin Centre
Ewoud Malan Street
Marble Hall
Groblersdal

Doc No: 1578527
Date: 2025-10-06
Customer: 73869
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1439181 SO
Liquor License: NTV/028149

Buyer's VAT: 4520103302

Requested Date: 2025-10-06

Customer PO: 48030

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
CONTENTS NOT CHECKED
Store: M/LHALL
Branch No: 390
GRV No: 17578178
Date Received: 08/10/25
Invoice No: 1578527
Claim No: _____
Truck Reg No: PRM 252 L
Drivers Name: _____

Banking Details

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

Received in good order on behalf of customer

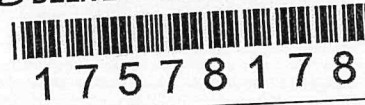
Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: BERNARD RICARD DELIVERY RECEIVED NOTE
Invoice No. 1578597
Purchase Order No.: 48030

Date: 08.10.25

Branch: M/NAAL



17578178

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2			4760.81

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

LACARUS MOKHAI
FRM 2822

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