



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 - 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: 1581114
Date: 2025-10-17
Customer: 65700
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1440304 SO
Liquor License: NTV/036939

Requested Date: 2025-10-13

Customer PO: 71265

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 32.8000	CA	2.00	584.54	-32.80	165.52	1,103.48
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.8000	CA	1.00	584.54	-32.80	82.76	551.74

Total VAT	Total Including
248.28	1,903.50
COD Total	1,874.94

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Boxer Magneetshoogte
Branch No: 344
GRV No: 17845971
Date Received: 21/10/2025
Banking Details
Claim No: —
Bank Reg No: DLG 708 L
Branch Name: Jack

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



Received in good order on behalf of customer
Name: _____
Signature: _____
Date: _____

Reg. No. 1988/002548/07

Supplier:

Invoice No.:

Purchase Order No.:

DELIVERY RECEIVED NOTE

1 7 8 4 5 9 7 1

Date:

Branch:

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3			1874 94

Delivery received by:

Name:

Signature: _____

Supplier's Signature:

Vehicle Registration No.:

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