



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: 1583393
Date: 2025-10-27
Customer: 73869
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1442799 SO
Liquor License: NTV/028149

Buyer's VAT: 4520103302

Requested Date: 2025-10-27

Customer PO: 48709

Currency: ZAR

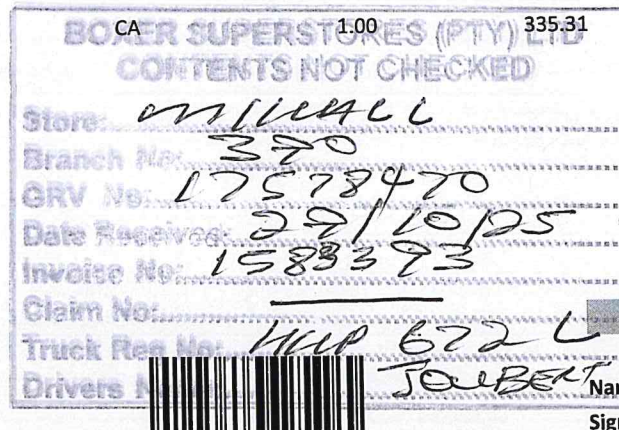
Payment Term: 30 Days from statement 1.5%

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

Total VAT	Total Including
582.11	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:

PERNOD RICHARD**DELIVERY RECEIVED NOTE**

Date:

29.10.25

Invoice No.:

1583393

Purchase Order No.:

48709**1 7 5 7 8 4 7 1**

Branch:

MILWAU

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>1</u>	<u> </u>	<u> </u>	<u>4395.89</u>

Delivery received by:

Name:

[Signature]

Supplier's Signature:

[Signature]

Signature:

Vehicle Registration No.:

HHP6721

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