



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 - Matoks (X552)
Sh 31 Botlokwa Plaza
cnr N1 & Soekmeakaar Rd
Botlokwa
Soekmeakaar

Consignee: Boxer Superliquors - Matoks (X552)
Sh 31 Botlokwa Plaza
cnr N1 & Soekmeakaar Rd
Botlokwa
Soekmeakaar

Doc No: 1586115
Date: 2025-11-07
Customer: 71911
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1444877 SO
Liquor License: NTV/028301

Buyer's VAT: 4520103302

Requested Date: 2025-11-06

Customer PO: 1436

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	5.00 ✓	361.24	-11.00	1,576.08	10,507.20
162100	Absolut Berry Vodka 6x(4x300ml) 6% 32.8000	CA	5.00 ✓	584.54	-32.80	413.81	2,758.70
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.8000	CA	5.00 ✓	584.54	-32.80	413.81	2,758.70
						Total VAT	Total Including
						2,403.70	18,428.29
						COD Total	18,151.86

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
Store: Matoks - 110075-473
Branch No: 110075-473
GRV No: 110075-473
Date Received: 11/11/2025
Invoice No: 1586115
Claim No: 1586115
Truck Reg No: DLE 110075
Driver's Name: Robert

BOXER SUPERSTORES (PTY) LTD

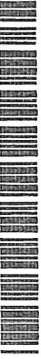
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Deborah R. Jones

Date: 11/11/2021

Invoice No.: 15850115



Purchase Order No.: 11136

Branch: 8070 AS

14075923

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15			18151.86

Delivery received by:

Name: Emeryse M. Jones

Supplier's Signature: Robert J.

Signature: Robert J.

Vehicle Registration No.: SE 7061