



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: 1586386
Date: 2025-11-10
Customer: 66008
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1445229 SO
Liquor License: NTV/028544

Buyer's VAT: 4520103302

Requested Date: 2025-11-07

Customer PO: 213641

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Groblersdal
Branch No: 40
GRV No: 12648156
Date Received: 12/11/2025
Invoice No: 1586386
Banking Details
Truck Reg No: FmL 995L
Drivers Name: T. Koko

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 Ricard
Invoice No.: 1586386
Purchase Order No.: 213641

DELIVERY RECEIVED NOTE**1 8 6 4 8 1 5 6**

Date: 12/11/2025
Branch: Crabersdl

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 cases			R 10529,73

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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