



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 - Saselamani (X210)
Saselamani Shopping Centre
Punda Maria Road
Saselamani 0928

Consignee: Boxer Superliquors - Saselamani (X210)
Saselamani Shopping Centre
Punda Maria Road
Saselamani 0928

Doc No: 1591138
Date: 2025-11-27
Customer: 50246
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1448615 SO
Liquor License: NTV/033529

Buyer's VAT: 4520103302

Requested Date: 2025-11-27

Customer PO: 111745

Currency: ZAR

Payment Term: 30 days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 25.0000	CA	2.00	414.75	-25.00	1,403.10	9,354.00
						Total VAT	Total Including
						1,403.10	10,757.10
						COD Total	10,595.74

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Saselamani
Branch No: 210
GRV No: 19010900
Date Received: 01/12/25
Invoice No: 1591138
Claim No: [Barcode]
Truck Reg No: HHP 675 E
Drivers Name: Jaere

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 Ricard**DELIVERY RECEIVED NOTE**

Date:

01/12/25

Invoice No.:

1591138

Purchase Order No.:

111745**19010900**

Branch:

Saxlmani

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2</u>			<u>10595,74</u>

Delivery received by:

Name:

Supplier's Signature:

Jack @ Bokcha

Signature:

Vehicle Registration No.:

HHP675L

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