



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Matoks (X552)
Sh 31 Botlokwa Plaza
cnr N1 & Soekmekaar Rd
Botlokwa
Soekmekaar

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

Doc No: 1591149
Date: 2025-11-27
Customer: 71911
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1448645 SO
Liquor License: NTV/028301

Buyer's VAT: 4520103302

Requested Date: 2025-11-27 **Customer PO:** 1485 **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	3.00	414.75	-25.00	2,104.65	14,031.00
101253	Jameson Select Reserve 12x750ml 43% Naked 14.0000	CA	3.00	465.25	-14.00	2,436.75	16,245.00
						Total VAT	Total Including
						4,541.40	34,817.40
						COD Total	34,295.14

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....
Branch No:.....
GRV No:.....
Date Received:.....
Invoice No:.....
Claim No:.....
Truck Reg No:.....
Drivers Name:.....



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: 02-12-25Invoice No.: 1591149

Purchase Order No.: _____

14075959Branch: WATKINS

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6	/	/	34295-14

Delivery received by:

Name: JAFESSupplier's Signature: DanielSignature: [Signature]Vehicle Registration No.: HHP672L

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