



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 - Ga-Kgapane (X220)
Sh 2 Main Road
Ga-Kgapane S/Centre
Ga-Kgapane 0838

Consignee:
Boxer Superliquors - Ga-Kgapane (X220)
Sh 2 Main Road
Ga-Kgapane S/Centre
Ga-Kgapane 0838

Doc No: 1466544
Date: 2023-12-27
Customer: 46394
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1339469 SO
Liquor License: NTV/032071

Buyer's VAT: 4570144973

Requested Date: 2023-12-27 **Customer PO:** Shane **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	ea	3.00	319.35	-11.33	1,663.29	11,088.60
101252	Jameson Select Reserve 12x750ml 43% 13.7500	ea	3.00	420.31	-13.75	2,195.42	14,636.16
						Total VAT	Total Including
						3,858.71	29,583.47
						COD Total	29,139.72

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: 220
Branch No: Ga-Kgapane
GRV No: 13648128
Date Received: 29/12/23
Invoice No: 1466544
Claim No:
Truck Reg No: RML 886L
Drivers Name:

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Peter D. D. D.**DELIVERY RECEIVED NOTE**Date: 29/12/23Invoice No.: 1466544Purchase Order No.: 106961**1 5 6 4 8 1 7 8**Branch: Golegan

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>6</u>	<u>—</u>	<u>—</u>	<u>29139-72</u>

Delivery received by:

Name: Peter D. D. D.Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: FM 886

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