



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 - Giyani 2 (X176)
BA 43-46 Business Centre
Main Street
Giyani 0826

Consignee:
Boxer Superliquors - Giyani 2 (X176)
BA 43-46 Business Centre
Main Street
Giyani 0826

Doc No: 1471367
Date: 2024-01-31
Customer: 39156
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1343623 SO
Liquor License: NTV/031533

Buyer's VAT: 4520103302

Requested Date: 2024-01-30

Customer PO: 141424

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 8.6667	CA	2.00	233.90	-8.67	810.84	5,405.60
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	2.00	420.31	-13.75	1,463.62	9,757.44

Total VAT	Total Including
2,274.46	17,437.50
COD Total	17,175.93

BOXER SUPERSTORES (PTY) LTD
GIYANI 2
CONTENTS NOT CHECKED
GRV No: 16720848
Date Received: 08/02/24
Invoice No: 16720848
Truck Reg No: 2321
Claim No: 2321
Drivers Name: [Signature]

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: Pearl Brand**DELIVERY RECEIVED NOTE**Invoice No.: 1471367Date: 05/02/24Purchase Order No.: 141424

1 6 1 2 6 8 4 8

Branch: Giyani 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4			17 175-95

Delivery received by:

Name: [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: BN 852L

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