



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 - Thohoyandou (X074)
Thohoyandou Centre
cnr Main Boulevard & Ephefu Street
Thohoyandou 950

Consignee:
Boxer Superliquors - Thohoyandou (X074)
Thohoyandou Centre
cnr Main Boulevard & Ephefu Street
Thohoyandou 950

Doc No: 1470396
Date: 2024-01-24
Customer: 64620
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1342736 SO
Liquor License: NTV/036572

Buyer's VAT: 4520103302

Requested Date: 2024-01-23 **Customer PO:** 70811 **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 12X750ml 43% 11.3333	CA	1.00	319.35	-11.33	554.43	3,696.20

Total VAT	Total Including
554.43	4,250.63
COD Total	4,186.87

BOXER SUPERSTORES (PTY) LTD
THOHOYANDOU 1
CONTENTS NOT CHECKED
GRV No: 1342736 SO
Date Received: 25/01/24
Invoice No: 1470396
Truck Reg No: 6462086
Claim No:
Drivers Name: Daniel

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: Daniel Ricardo**DELIVERY RECEIVED NOTE**Date: 25/01/24Invoice No.: 1470396Purchase Order No.: 64620**1 5 4 4 9 0 8 7**Branch: Tloheya

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>1</u>	<u>—</u>	<u>—</u>	<u>4186.87</u>

Delivery received by:

Name: Daniel RicardoSupplier's Signature: Daniel RicardoSignature: [Signature]Vehicle Registration No.: DLC708L

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