



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 - Lephalale (X106)  
Sh 6 Boxer Centre  
Hendrik Pistorius Street  
Lephalale 0555

**Consignee:**  
Boxer Superliquors - Lephalale (X106)  
Sh 6 Boxer Centre  
Hendrik Pistorius Street  
Lephalale 0555

**Doc No:** 1437104  
**Date:** 2023-08-02  
**Customer:** 60998  
**Branch / Plant:** SDBP  
**Warehouse LL:** NTV/037560  
**Order No:** 1312829 SO  
**Liquor License:** NTV/035974

**Buyer's VAT:** 4520103302

**Requested Date:** 2023-07-31 **Customer PO:** Lesiba **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 | CA  | 2.00 | 319.35             | -11.33   | 1,108.86         | 7,392.40               |
| 300109      | Bumbu Rum The Original 6x750ml 35% 37.8333  | CA  | 1.00 | 429.99             | -37.83   | 352.94           | 2,352.94               |
| 101252      | Jameson Select Reserve 12x750ml 43% 13.7500 | CA  | 1.00 | 420.31             | -13.75   | 731.81           | 4,878.72               |
|             |                                             |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                             |     |      |                    |          | 2,193.61         | 16,817.67              |
|             |                                             |     |      |                    |          | <b>COD Total</b> | <b>16,565.40</b>       |

## Banking Details

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

## Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

BOXER SUPERSTORES (PTY) LTD  
10001111 (Pty) Ltd  
Date Recd: \_\_\_\_\_  
Invoice No: \_\_\_\_\_  
Truck Reg No: \_\_\_\_\_  
Claim No: \_\_\_\_\_

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Permod Elard**DELIVERY RECEIVED NOTE**Date: 03/08/2023Invoice No.: 1437104Purchase Order No.: 16**1 3 6 7 5 9 2 2**Branch: Lephalale

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost   |
|-----------------|---------------------|--------------|----------------|
| <u>4</u>        |                     |              | <u>1656540</u> |

Delivery received by:

Name: Nqola S. D. MphahleleSupplier's Signature: Daniel MSignature: [Signature]Vehicle Registration No.: DL708L

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