



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 - Groblersdal (X040)
5 Voortrekker Street
Stand no. 283
Groblersdal 0470

Consignee:
Boxer Superliquors - Groblersdal (X040)
5 Voortrekker Street
Stand no. 283
Groblersdal 0470

Doc No: 1479419
Date: 2024-03-19
Customer: 66008
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1350849 SO
Liquor License: NTV/028544

Buyer's VAT: 4520103302

Requested Date: 2024-03-19 **Customer PO:** 196878 **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	3.00	319.35	-11.33	1,663.29	11,088.60

Total VAT	Total Including
1,663.29	12,751.89
COD Total	12,560.61

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Groblersdal
Branch No: 040
GRV No: 15938480
Date Received: 20-03-2024
Invoice No: 1479419
Claim No: _____
Truck Reg No: 786000
Drivers Name: A. S. S. S.

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: Pernod Ricard**DELIVERY RECEIVED NOTE**Date: 20-03-2024Invoice No.: 1479419Purchase Order No.: 196878**1 5 9 5 8 4 8 0**Branch: Croblersdal

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3			12751189

Delivery received by:

Name: BridgetSupplier's Signature: NiccoSignature: [Signature]Vehicle Registration No.: ERM 252L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010009