



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: 1460977
Date: 2023-12-05
Customer: 66008
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1334574 SO
Liquor License: NTV/028544

Buyer's VAT: 4520103302

Requested Date: 2023-12-01 **Customer PO:** 193786 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	2.00	346.33	-11.00	603.59	4,023.96
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	1.00	319.35	-11.33	554.43	3,696.20
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	1.00	420.31	-13.75	731.81	4,878.72

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Groblersdal
Branch No: 040
GRV No: 14850601
Date Received: 05-12-2023
Invoice No: 14
Claim No: —
Truck Reg No: 7ML895L
Drivers Name: 100221

Total VAT 1,889.83 **Total Including** 14,488.71
COD Total 14,271.38

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

DELIVERY RECEIVED NOTE

Date: 06-12-2023

Supplier: Perhod Ricard

Invoice No.: 1460911

Purchase Order No.: 193786



14850601

Branch: Enoblersb

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4.			14271.38

Delivery received by:

Name: Esny Bridget Tug

Supplier's Signature:

Loubert
FML 895 L

Signature:

Vehicle Registration No.:

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