



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 - Magneetshoogte  
Erf Government Ground 846  
KS Magneetshoogte  
Sekhukhuneland  
Sekhukhune  
Limpopo 0982

**Consignee:** Boxer Superliquors - Magneetshoogte  
Erf Government Ground 846  
KS Magneetshoogte  
Sekhukhuneland  
Sekhukhune  
Limpopo 0982

**Doc No:** 1501908  
**Date:** 2024-08-05  
**Customer:** 65700  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1372266 SO  
**Liquor License:** NTV/036939

**Buyer's VAT:** 4520103302

**Requested Date:** 2024-08-05 **Customer PO:** 54348 **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 | 361.24             | -11.00   | 630.43           | 4,202.88               |
| 101500      | Jameson Standard 750ml 12x750ml 43% 11.3333 | CA  | 3.00 | 319.35             | -11.33   | 1,663.29         | 11,088.60              |
|             |                                             |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                             |     |      |                    |          | 2,293.72         | 17,585.20              |
|             |                                             |     |      |                    |          | <b>COD Total</b> | <b>17,321.42</b>       |

Store *Magneetshoogte*  
Drar *344*  
ORI *14926188*  
Date *06-08-24*  
Invoice *1501908*  
Claim No *Banking Details*  
Truck Reg No *ALC 709 L*  
Bank *Citibank ZAR*  
Account No *\*\*\*\*\*6023*  
Branch *SOUTH AFRICA*



Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

*Liquor*  
**BOXER SUPERSTORES (PTY) LTD**  
Reg. No. 1988/002548/07

Supplier: Permed Ricard

**DELIVERY RECEIVED NOTE**

Date: 06-08-24

Invoice No.: 1501909



Branch: Ngwenedlale

Purchase Order No.: 54348

**14926188**

| Number of Items | Shortages / Returns         | Claim Number                | Invoice Cost    |
|-----------------|-----------------------------|-----------------------------|-----------------|
| <u>5</u>        | <u>                    </u> | <u>                    </u> | <u>17585,20</u> |

Delivery received by:

Name:

Supplier's Signature:

Daniel

Signature:

Vehicle Registration No.:

DLE7086

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: 1