



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 - Matoks (X552)
Sh 31 Botlokwa Plaza
cnr N1 & Soekmekaar Rd
Botlokwa
Soekmekaar

Consignee:
Boxer Superliquors - Matoks (X552)
Sh 31 Botlokwa Plaza
cnr N1 & Soekmekaar Rd
Botlokwa
Soekmekaar

Doc No: 1512381
Date: 2024-10-07
Customer: 71911
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1381489 SO
Liquor License: NTV/028301

Buyer's VAT: 4520103302

Requested Date: 2024-10-02

Customer PO: 462

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500						
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BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Matoks Liquor
Branch No: 552
GRV No: 1215240
Date Received: 2/10/24
Invoice No: 1512381
Claim No:
Truck Reg: FMF 895L
Driver's Name: M. L. L.

-13.75	1,570.07	10,467.12
Total VAT		Total Including
	1,570.07	12,037.19
COD Total		11,856.63

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Bernad South Africa **DELIVERY RECEIVED NOTE**Date: 26/10/24Invoice No.: 1512381Purchase Order No.: 462**1 4 1 2 5 3 4 0 P1**Branch: Matro

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2</u>	<u> </u>	<u> </u>	<u>12037.19</u>

Delivery received by:

Name: [Signature]Supplier's Signature: MiccoSignature: [Signature]Vehicle Registration No.: FML 8952

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