



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 - Top Spot (X495)
Portion 3,4,5,6 & 7 Farm Zoetmelkfontein
No 36 JS Moteti
Top Spot Shopping Centre
Limpopo

Consignee:
Boxer Superliquors - Top Spot (X495)
Portion 3,4,5,6 & 7 Farm Zoetmelkfontein
No 36 JS Moteti
Top Spot Shopping Centre
Limpopo

Doc No: 1471067
Date: 2024-01-30
Customer: 69694
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1340142 SO
Liquor License: Receipt : 233890

Buyer's VAT: 4520103302

Requested Date: 2024-01-02

Customer PO: 9737

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	EA	30.00	346.33	-11.00	1,508.99	10,059.90
140400	Ballantines Finest 12x750ml 43% 8.0000	EA	12.00	233.90	-8.67	405.42	2,702.80
101500	Jameson Standard 750ml 12x750ml 43% 10.0000	EA	36.00	319.35	-11.33	1,663.29	11,088.60
						Total VAT	Total Including
						3,577.70	27,429.00
						COD Total	27,017.57

BOXER SUPERSTORES (PTY) LTD
100% CONTENTS NOT CHECKED
Store: 1028801
Branch No: 15044564
GRV No: 31/01/24
Date Received: 1471067
Invoice No: 1471067
Check Reg No: DCC 7082
Drivers Name: Daniel

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:

Supplier:

Invoice No.:

Purchase Order No.:



15040564

Branch:

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
78	—	—	27429,00

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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