



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 - Saselamani (X210)
Saselamani Shopping Centre
Punda Maria Road
Saselamani 0928

Consignee:
Boxer Superliquors - Saselamani (X210)
Saselamani Shopping Centre
Punda Maria Road
Saselamani 0928

Doc No: 1467188
Date: 2023-12-28
Customer: 50246
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1339804 SO
Liquor License: NTV/033529

Buyer's VAT: 4520103302

Requested Date: 2023-12-28

Customer PO: 97133

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	5.00	319.35	-11.33	2,772.15	18,481.00
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	5.00	420.31	-13.75	3,659.04	24,393.60

Total VAT	Total Including
6,431.19	49,305.79
COD Total	48,566.20

Boxer Superstores (Pty) Ltd
CONTENTS NOT CHECKED
Store: SASLAMANI
Branch No: 210
GRV No: 15132670
Date Received: 03/01/2024
Invoice No: 1467188
Claim No: _____
Truck Reg No: FNL 886 L
Driver Name: _____

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:

03/01/2020

Invoice No.:

1467188

Purchase Order No.:

97133**1 5 1 3 2 6 7 0**

Branch:

Sasemani

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>10</u>			<u>48566.20</u>

Delivery received by:

Name:

Muse Mkhabela

Supplier's Signature:

Mthabedeng

Signature:

Muse Mkhabela

Vehicle Registration No.:

FML 886L

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