



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 - Ga-Kgapane (X220)
Sh 2 Main Road
Ga-Kgapane S/Centre
Ga-Kgapane 0838

Consignee:
Boxer Superliquors - Ga-Kgapane (X220)
Sh 2 Main Road
Ga-Kgapane S/Centre
Ga-Kgapane 0838

Doc No: 1483047
Date: 2024-04-11
Customer: 46394
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1354037 SO
Liquor License: NTV/032071

Buyer's VAT: 4570144973

Requested Date: 2024-04-09

Customer PO: 108966

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	3.00	319.35	-11.33	1,663.29	11,088.60
						Total VAT	Total Including
						1,663.29	12,751.89
						COD Total	12,560.61

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: 220
Branch No: 34-103 open
GRV No: 123433260
Date Received: 12/04/22
Banking Details
Invoice No: 1483047
Claim No: 1483047
ABSA
Reg No: 123433260
Drivers Name: LARAR 8
632005



Bank:
Account No:
Branch

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Peinod Victor**DELIVERY RECEIVED NOTE**Date: 12-06-20Invoice No.: 1483047Purchase Order No.: 108966**15949996**Branch: Wageningen

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>3</u>			<u>12860.61</u>

Delivery received by:

Name: C. van der MerweSupplier's Signature: Lazarus MokaeSignature: [Signature]Vehicle Registration No.: DLC706L

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