



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 - Tafelkop (X434)
Tafelkop Mall
Main Road
Limpopo

Consignee:
Boxer Superliquors - Tafelkop (X434)
Tafelkop Mall
Main Road
Limpopo

Doc No: 1499904
Date: 2024-07-23
Customer: 70883
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1370538 SO
Liquor License: NTV/039915

Buyer's VAT: 4520103302

Requested Date: 2024-07-23 **Customer PO:** 10965 **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	2.00	319.35	-11.33	1,108.86	7,392.40
101253	Jameson Select Reserve 12x750ml 43% Naked .0000	CA	2.00	449.88	0.00	1,619.57	10,797.12

Total VAT	Total Including
2,728.43	20,917.95
COD Total	20,604.18

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....
Branch No:.....
GRV No:.....
Date Received:.....
Invoice No:.....
Claim No:.....
Truck Reg No:.....
Driver Name:.....

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

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Supplier: PERNOD RICARD**DELIVERY RECEIVED NOTE**Date: 22/01/24Invoice No.: 14999014Purchase Order No.: 10965**1 5 4 6 8 5 3 4**Branch: TOP 1600

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4			20917.95

Delivery received by:

Name: [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: 2811 2971

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