



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 - Thohoyandou (X351)
Mvusuludzo Mall
Thohoyandou Township
Thohoyandou

Consignee:
Boxer Superliquors - Thohoyandou (X351)
Mvusuludzo Mall
Thohoyandou Township
Thohoyandou

Doc No: 1493313
Date: 2024-06-12
Customer: 70646
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1363660 SO
Liquor License: NTV/039611

Buyer's VAT: 4520103302

Requested Date: 2024-06-12

Customer PO: 74873

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	CA	2.00	361.24	-11.00	630.43	4,202.88
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	2.00	319.35	-11.33	1,108.86	7,392.40
						Total VAT	Total Including
						1,739.29	13,334.57
						COD Total	13,134.55

Banking Details

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

Received in good order on behalf of customer

Store: BOXER SUPERSTORES (PTY) LTD
Branch: Thohoyandou (X351)
Date: 2024-06-12
Invoice No: 1493313
Claim No: 1493313
Truck No: 1493313
Drivers Name: 1493313

Name:

Signature:

Date:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Penod Reed**DELIVERY RECEIVED NOTE**Date: 13/06/2024Invoice No.: 1493313Purchase Order No.: 74873**1 5 6 5 5 9 9 7**Branch: Thohoyandour

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4	—	—	13134,55

Delivery received by:

Name: RogieSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: DRK 812L

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