



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 - Magneetshoogte
Erf Government Ground 846
KS Magneetshoogte
Sekhukhuneland
Sekhukhune
Limpopo 0982

Consignee:
Boxer Superliquors - Magneetshoogte
Erf Government Ground 846
KS Magneetshoogte
Sekhukhuneland
Sekhukhune
Limpopo 0982

Doc No: 1462409
Date: 2023-12-11
Customer: 65700
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1336360 SO
Liquor License: NTV/036939

Buyer's VAT: 4520103302

Requested Date: 2023-12-11 **Customer PO:** 45268 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	241.42	-14.92	407.71	2,718.04
						Total VAT	Total Including
						407.71	3,125.75
						COD Total	3,078.86

BOXER SUPERSTORES
CONTENTS NOT GUARANTEED
Store: Magneetshoogte
Branch No: 3610
GRV No: 16037157
Date Received: 12/12/23
Invoice No: 1462409
Claim No: _____
Truck Reg No: DAK 8186
Drivers Name: Egagere

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Liquor
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 6 0 3 7 1 5 7

Supplier: Pernos Ricard
Invoice No.: 1462469
Purchase Order No.: 45268

Date: 12/12/23
Branch: Mandela/Horsham

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1			3078,86

Delivery received by:

Name: JMHC / Middel / PANA

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: DRK 810 L

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