



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 Governnent Ground 846
KS Magneetshoogte
Sekhukhuneland
Sekhukhune
Limpopo 0982

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

Buyer's VAT: 4520103302

Doc No: 1473959
Date: 2024-02-19
Customer: 65700
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1346248 SO
Liquor License: NTV/036939

Requested Date: 2024-02-19

Customer PO: 47895

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 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

CONTENTS NOT GUARANTEED

Store: *Magneetshoogte*

Branch No: *311*

GRV No: *16048117*

Date Received: *20102124*

Invoice No: *14739.59*

Claim No: *DLG 7082*

Truck Reg No: *Daniel*

Drivers Name: *Daniel*

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

U&W
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Pemod flears

DELIVERY RECEIVED NOTE

Date:

20/02/20

Invoice No.:

1475959



Purchase Order No.:

147895

16048717

Branch:

Mansuete

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3			12560-61

Delivery received by:

Name:

[Signature]

Supplier's Signature:

Daniel

Signature:

Vehicle Registration No.:

DLC7081

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