

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier:

Invoice No.:

Purchase Order No.:

Date:

Branch:

Number of Items

Shortages / Returns

Claim Number

Invoice Cost

Delivery received by:

Name:

Supplier's Signature:

Vehicle Registration No.:

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

Boxer Superliquors - Langa (X24)

cnr Washington & Thabo Mbeki Streets

Langa 7455

cnr Washington & Thabo Mbeki Streets

Langa 7455



Doc No: 1509010

Date: 2024-09-17

Customer: 63345

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1378916 SO

Liquor License: WCP/042249

Buyer's VAT: 4520103302

Requested Date: 2024-09-17

Customer PO: 85693

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

Total VAT

Total Including

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHE

1,108.86

8,501.26

COD Total

8,373.74

Store: *Boxer*

Branch No: *304*

GRV No: *14795615*

Date Received: *19/09/2024*

Invoice No: *1509010*

Claim No: *1509010*

Truck Reg No: *HBJS 14413*

Drivers Name: *Joseph*

Received in good order on behalf of customer

Banking Details

Bank:

Account No:

Branch

Citibank ZAR

*****6023

SOUTH AFRICA

BOXES (PTY) LTD 10/10/2024



Pernod Ricard
South Africa

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 - Langa (X324)
cnr Washington & Thabo Mbeki Streets
Langa 7455

Consignee: Boxer Superliquors - Langa (X324)
cnr Washington & Thabo Mbeki Streets
Langa 7455

Doc No: 1509010
Date: 2024-09-17
Customer: 63345
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1378916 SO
Liquor License: WCP/042249

Buyer's VAT: 4520103302

Requested Date: 2024-09-17

Customer PO: 85693

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
						Total VAT	Total Including
						1,108.86	8,501.26
						COD Total	8,373.74

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHE

Store: *Boxer*
Branch No: *14795667*
GRV No: *14795667*
Date Received: *19/09/2024*
Invoice No: *1509010* Received in good order on behalf of customer

Claim No: *46354413*
Truck Reg No: *46354413*
Drivers Name: *J. Joseph*
Name: *46354413*
Signature: *J. Joseph*
Date: *19/09/2024*

Banking Details

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

