

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 17-10-24

Supplier:

Invoice No.: 1514848

Purchase Order No.: 347848

Branch: 347



16220020

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7			16,025.42

Delivery received by:

Name:

Supplier's Signature:

Vehicle Registration No.:

Signature:

MAX 1227
JBR 14175

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

15 Khwezi Crescent
Ilitha Park
Khayelitsha 7784

Boxer Superliquors - Khayelitsha 2(X347)
15 Khwezi Crescent
Ilitha Park
Khayelitsha 7784

Buyer's VAT: 4520103302

Requested Date:

2024-10-15

Customer PO:

347848

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple Triple 12x750ml 43% .0000	382.10	0.00	1,375.56	9,170.39
270501	Martell VS 12x750ml 40% .0000	414.75	0.00	746.55	4,976.97
Total VAT				2,122.11	16,269.46
Total Including				COD Total	16,025.42

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:





Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/00426/07
Vat No: 4570144973



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Khayelitsha 2(X347)
15 Khwezi Crescent
Ilitha Park
Khayelitsha 7784

Consignee: Boxer Superliquors - Khayelitsha 2(X347)
15 Khwezi Crescent
Ilitha Park
Khayelitsha 7784

Doc No: 1514848
Date: 2024-10-15
Customer: 68847
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1384388 SO
Liquor License: WCP/043684

Buyer's VAT: 4520103302

Requested Date: 2024-10-15

Customer PO:

347848

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	Unit	Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple Triple 12X750ml 43% .0000	2.00	382.10	0.00	1,375.56	9,170.39
270501	Martell VS 12x750ml 40% .0000	1.00	414.75	0.00	746.55	4,976.97
					Total VAT	Total Including
					2,122.11	16,269.46
					COD Total	16,025.42

Boxer Superstores (PTY) LTD
NOT CHECKED
Khayelitsha 2
CA 361
16 22 0000
17-10-24
1514848
No: JRF 141 FS
Name: M.A.

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

