

BOXER SUPERSTORES (PTY) LTD

Reg. No. 19386/02548/07

Supplier: PETROF LEGAL SOUTH AFRICA

Invoice No.: 1560398

Purchase Order No.: 187520

Date: 18/06/25

Branch: RYMOND

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25			109994.91

Delivery received by:

Name: MTHAHLA
 Signature: [Signature]
 Vehicle Registration No.: FRZ 299FS

Supplier's Signature: [Signature]
 Supplier's Name: OSIY MANDONI



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

Buyer: Boxer Superstores (Pty) Ltd
 Boxer Superliquors - Richmond (X077)
 cnr Chilly Road & Shepstone Street
 Richmond

Consignee: Boxer Superliquors - Richmond (X077)
 cnr Chilly Road & Shepstone Street
 Richmond

Doc No: 1560398
Date: 2025-06-13
Customer: 57837
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1424021 SO
Liquor License: KZNL/A/0312150001

Liquor Superstores (Pty) Ltd
 U.S. KRIEGER
 Signed: [Signature]

Requested Date: 2025-06-13

Customer PO: 187520

Buyer's VAT: 4590212355

Payment Term: 30 Days from statement 1.5%

Currency: ZAR

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount	
101500	Jameson WHISKY	CA	-20.00	335.31	-11.92	11,642.16	77,614.39	
200202	Absolut Vodka Str	CA	3.00	256.51	-15.42	1,301.90	8,679.36	
270501	Martell VS 12X750ml 40% 25.00000 Store: <u>RYMOND</u>	CA	2.00	414.75	-25.00	1,403.10	9,354.00	
Total VAT							14,347.16	109,994.91
COD Total								108,344.98

Boxer Superstores (PTY) LTD
 CA
 Absolut Vodka Str CA
 Martell VS 12X750ml 40% 25.00000 CA
 Store: RYMOND
 Branch No: 077
 GRV No: 17626394
 Date Received: 18.06.25
 Invoice No: 1560398

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



Truck Reg No: FRZ 279 FS
Deliverers Name: MANDONI

Name: _____
 Signature: _____
 Date: _____

Received in good order on behalf of customer