



Truman and Orange  
 30 Hudson Street  
 De Waterkant  
 Cape Town, 8001  
 021 035 1629  
 trumanandorange.com  
 VAT No: 468 0266 949

# TAX Invoice

VAT Number: 468 026 6949  
 Distributor NLA: RGOO05467  
 Invoice Number: INV-199421  
 Order Number: SQ178883  
 Customer Ref: 349487  
 Invoice Date: 17-Jan-2025  
 Due Date: 28-Feb-2025  
 Customer ID: BOXS141  
 Currency: ZAR

BILL TO:	SHIP TO:
Boxer Superstore (Pty) Ltd t/a Boxer SuperLiquors - Kwa-Bhaca (Mount Frere) -X362 PO BOX 370 westville KZ 3630 South Africa Tel: 031 275 7000	Boxer Superstore (Pty) Ltd t/a Boxer SuperLiquors - Kwa-Bhaca (Mount Frere) -X362 Mwazi Drive Kwa Bhaca Mt Frere EASTERN CAPE 5090 South Africa Tel: 031 275 7000 VAT Number: 4520103302

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc	12.0000	EACH	118.500	4.403%	1 359.39
2	GH1200010-IMP : Glenbrynth Blue 3YO 750ml - IMP	12.0000	EACH	181.000	4.804%	2 067.66
3	CV4100530 : Cape Velvet Cream White Chocolate 750ml	12.0000	EACH	129.500	4.7%	1 480.96
4	JR1100010 : John Barr Finest Whisky 750ml	12.0000	EACH	199.500	4.359%	2 289.65

*Nya wo  
 HBB 3 83 FS  
 MKL*

<b>BOXER SUPERSTORES (PTY) LTD</b>	
CONTENTS NOT CHECKED	
Store:	<i>MT Frere 2</i>
Branch No:	<i>362</i>
GRV No:	<i>186 87 860</i>
Date Received:	<i>22/01/2025</i>
Invoice No:	<i>199621</i>
Claim No:	
Truck Reg No:	<i>H1310 2 82 FS</i>
Drivers Name:	<i>Nyama</i>

Payment Details : Please use invoice number as payment reference.	Bank Details : Truman and Orange (Pty) Ltd RMB Corporate Banking Corporate Cheque Account Account No: 62935790437 Branch Code: 255005	Sales Total: 7 197.66 Tax Total: 1 079.65 <b>Total (ZAR): 8 277.31</b>
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Received By (Print Name) \_\_\_\_\_

Date Received: \_\_\_\_\_

Signature: \_\_\_\_\_

Liquor Trueman & Orange

DEBRIEFED

DATE: *AD*

Liquor

15H19

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier:

Truman Orange

Orange

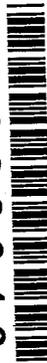
DELIVERY RECEIVED NOTE

Date:

22/01/25

Invoice No.:

199421



Purchase Order No.:

349487

15682840

Branch:

362

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>48</u>	<u>—</u>	<u>—</u>	<u>8 277,31</u>

Delivery received by:

Name: Juelis

[Signature]

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

HB 282 B

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