



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: RG0005467
Invoice Number: INV-199581
Order Number: SQ179756
Customer Ref: 349487
Invoice Date: 20-Jan-2025
Due Date: 28-Feb-2025
Customer ID: BOXS174
Currency: ZAR

BILL TO:	SHIP TO:
Boxer Superstore (Pty) Ltd t/a Boxer SuperLiquors -Umzumbe - X284 PO BOX 370 westville KZ 3630 South Africa	Boxer Superstore (Pty) Ltd t/a Boxer SuperLiquors -Umzumbe - X284 Thulini shopping centre corner Sipofu road & R102 UGU KZ 4220 South Africa 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

BOXER SUPERSTORES (PTY) LTD	
CONTENTS NOT CHECKED	
Store:	Umzumbe
Branch No:	284
GRV No:	
Date Received:	28/01/25
Invoice No:	199581
Claim No:	
Truck Reg No:	TH6018 GP
Drivers Name:	Ndumiso

Liquor Running Order
DEBRIEFED
Signed: _____

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 Total (ZAR): 8 277.31
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Received By (Print Name) _____

Date Received: _____

Signature: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Truman Orange**DELIVERY RECEIVED NOTE**Date: 28/01/25Invoice No.: 199581Purchase Order No.: 34987**1 6 7 7 9 3 4 5**Branch: Umzumbi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4cs	—	—	R 8 277,31

Delivery received by:

Name: [Signature]

10:58

Supplier's Signature: Sipho [Signature]Signature: [Signature]Vehicle Registration No.: JH60 IC GP

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