



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: RGO005467  
 Invoice Number: INV-200308  
 Order Number: SQ180556  
 Customer Ref: 349487  
 Invoice Date: 28-Jan-2025  
 Due Date: 28-Feb-2025  
 Customer ID: BOXS192  
 Currency: ZAR

BILL TO:	SHIP TO:
Boxer Superstore (Pty) Ltd t/a Boxer SuperLiquors - Ephondweni - X342 P. O. Box 370 Westville KZ 3630 South Africa	Boxer Superstore (Pty) Ltd t/a Boxer SuperLiquors - Ephondweni - X342 Shop 7 Skhemelele (Ephondweni) Shopping Centre Main Road, Skhemelele Manguzi KWAZULU NATAL 3973 South Africa  VAT Number: 4520103302

CUSTOMER REF. NBR.	TERMS	CONTACT
349487	30 Days from Statement	

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 Fineat Whisky 750ml	12.0000	EACH	199.500	4.359%	2 289.65

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED  
 Store: BOXER  
 Branch No: 342  
 GRV No: 16940117  
 Date Received: 03/02/2025  
 Invoice No: 200308  
 Claim No:  
 Truck Reg No: FTR 009FS  
 Drivers Name: V.S.L.

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: \_\_\_\_\_

Liquor Runners Durban  
 DEBRIEFED  
 Signed \_\_\_\_\_

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/00254/907

Supplier: TRUMAN AND CHAMBER

DELIVERY RECEIVED NOTE

Date: 03/02/25

Invoice No.: 202308

Purchase Order No.: 349487

16940117

Branch: 342

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>4 CASES</u>	<u>-</u>	<u>-</u>	<u>8277.31</u>

Delivery received by: [Signature]  
Name: [Signature] Supplier's Signature: [Signature]  
Vehicle Registration No.: VWS1 ETR 009FS  
Signature: [Signature]

Supplied by ALTRITECH KEN TEL: (011) 700 2577 REF: BOX010000