

Mon

Bay 10

8



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-202813
 Order Number: SQ183037
 Customer Ref: 343680
 Invoice Date: 28-Feb-2025
 Due Date: 31-Mar-2025
 Customer ID: BOXS137
 Currency: ZAR

BILL TO: Boxer Superstore (Pty) Ltd t/a Boxer SuperLiquors - Manguzi - X072 PO BOX 370 westville KZ 3630 South Africa Tel: 031 275 7000	SHIP TO: Boxer Superstore (Pty) Ltd t/a Boxer SuperLiquors - Manguzi - X072 Lo 1344 Manguzi On Main Road Kwangwazane, Ingwavuma 3968 South Africa Tel: 031 275 7000 VAT Number: 4520103302
---	--

CUSTOMER REF. NBR. 343680	TERMS 30 Days from Statement	CONTACT
-------------------------------------	--	----------------

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

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Manguzi
 0172
 16 939 644
 10/03/2025
 INV 202813
 FTR 009 FS
 Vusi

signed
 L. R. R. RINGESSI
 DESP. RIBBES
 Abah

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: 1 359.39 Tax Total: 203.91 Total (ZAR): 1 563.30
---	--	--

Received By (Print Name) _____
 Date Received: _____
 Signature: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/02548/07

DELIVERY RECEIVED NOTE

Supplier: TUMAN

Invoice No.: INV202813

Purchase Order No.: 343680

16999644

Branch: Boxer012

Date: 10/03/25

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>1cs</u>	<u>-</u>	<u>-</u>	<u>R1563,30</u>

Delivery received by:

Name: ATM Daryl Makh

Signature: [Signature]

Supplier's Signature: Vusi [Signature]

Vehicle Registration No.: ETL029RS

Supplied by LITHOTECH 1204 Tel: (031) 700 2577 REF: 8020/0003