



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-203642
 Order Number: SQ183863
 Customer Ref: 2911
 Invoice Date: 10-Mar-2025
 Due Date: 30-Apr-2025
 Customer ID: BOXS164
 Currency: ZAR

BILL TO:	SHIP TO:
Boxer Superstore (Pty) Ltd t/a Boxer SuperLiquors - Stanger - X490 PO BOX 370 westville KZ 3630 South Africa	Boxer Superstore (Pty) Ltd t/a Boxer SuperLiquors - Stanger - X016 Shop18 Stanger Market Plaza,34 Cato strt,Cnr Balcomb,Cato strt coper strt Link road stanger lot 5326 nd Sub2 Lot 5290 Stanger KWAZULU NATAL 4001 South Africa VAT Number: 4520103302

CUSTOMER REF. NBR.	TERMS	CONTACT
2911	30 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	CAPEV-LIQ : Cape Velvet Cream Originals 750ml 15.5% Alc	36.0000	EACH	118.500	4.403%	4 078.17

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Stanger Ligar
 Branch No: 2490
 GRV No: 16195732
 Date Received: 14/03/25
 Invoice No: 203642
 Claim No: —
 Truck Reg No: FZW 625 FS
 Drivers Name: Rhensy San.

Signed
 Liquor Runner's Durban
 DEBRIEFED

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: 4 078.17 Tax Total: 611.73 Total (ZAR): 4 689.90
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Received By (Print Name) _____
 Date Received: _____
 Signature: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/00254/07

Date: 14/03/25

Supplier: Truman

Dreyer

DELIVERY RECEIVED NOTE

Date:

Invoice No.: 203642



Branch:

Purchase Order No.: 2911

16195732

Stanger 1980V

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 Ours			4 689.90

Delivery received by

Name:

Signature:

[Signature]

Supplier's Signature:

Vehicle Registration No.:

Khanyi Sam's

F2WJ 625 JS