



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-204295
 Order Number: SQ184602
 Customer Ref: 385362
 Invoice Date: 18-Mar-2025
 Due Date: 30-Apr-2025
 Customer ID: BOXS199
 Currency: ZAR

BILL TO:	SHIP TO:
Boxer Superstore (Pty) Ltd P. O. Box 370 Westville KZ 3630 South Africa	Boxer SuperLiquors - Hammarsdale - X092 Shop 4, Boxer Centre 101 Meyiwa Main Road Mpumalanga Hammarsdale KWAZULU NATAL 3700 South Africa VAT Number: 4520103302

CUSTOMER REF. NBR.	TERMS	CONTACT
385362	30 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	CV4100530 : Cape Velvet Cream White Chocolate 750ml	12.0000	EACH	129.500	4.7%	1 480.96

CONTENTS NOT CHECKED

Store: HAMMERSDALE

Branch No: 092

CV No: 16813738

Receiv No: 19103125

Invoice No: INV-204295

Bin No: -

Branch Code No: F2N 603 FS

City: LUYANDA

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

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: 1 480.96 Tax Total: 222.14 Total (ZAR): 1 703.10
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Received By (Print Name) _____

Date Received: _____

Signature: _____



BOXER SUPERSTORES (PTY) LTD

Reg. No. 19890254807

Supplier: Tyuma & George

DELIVERY RECEIVED NOTE

Date: 19-03-2025

Invoice No.: 804995



Purchase Order No.: 385362

16813738

Branch: HMOR

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>101</u>	<u>—</u>	<u>—</u>	<u>1203.6</u>

Delivery received by:

Name: Tyuma & George

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: Fm 6038

Supplied by LIMITECH (Pty) Ltd. (P1) 760 2577 REF: 60201000