



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-204508  
 Order Number: SQ184814  
 Customer Ref: 20271  
 Invoice Date: 20-Mar-2025  
 Due Date: 30-Apr-2025  
 Customer ID: BOXS207  
 Currency: ZAR

BILL TO:	SHIP TO:
Boxer Superstore (Pty) Ltd P. O. Box 370 Westville KZ 3630 South Africa	Boxer Liquors Edendale - X474 Shop 40 Edendale Mall Cnr Selby Msimang & Dambuza Road Edendale KWAZULU NATAL 3216 South Africa  VAT Number: 4520103302

CUSTOMER REF. NBR.	TERMS	CONTACT
20271	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 Finest Whisky 750ml	12.0000	EACH	199.500	4.359%	2 289.65

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store:..... Edendale .....

Branch No:..... 404 .....

GRV No:..... 17170056 .....

Date Received:..... 27/03/25 .....

Invoice No:..... INV 204508 .....

Claim No:.....

Truck Reg No:..... HR 32 20 GP .....

Drivers Name:..... Manbo .....

LIQUOR NUMBERS Durban  
**DEBRIEFED**  
 DATE: \_\_\_\_\_  
 \_\_\_\_\_

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: \_\_\_\_\_

12-102

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1989/002548/07

Supplier: Tuman & Dlamini

Invoice No.: NV 204508

Purchase Order No.: 20271

DELIVERY RECEIVED NOTE



1 7 1 7 0 0 5 6

Date: 27/03/20

Branch: Edendale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>28</u>	<u>—</u>	<u>—</u>	<u>8211.31</u>

Delivery received by:

Name: Wesley Mkhosi

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.: HR 2570 GP

Wesley Mkhosi