



Building 6, Country Club Estate, 21 Woodlands Drive
 Woodmead, Sandton, GAUTENG, 2191
 Phone: 011 802 0600 Fax: 011 802 0620
 Reg No: 1994/004226/07
 Vat No: 4670144973



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
 Boxer Superliquors - Umlazi Dunge (X234)
 V1342 Solomon Mahlangu Street
 Umlazi Township
 Durban

Consignee:
 Boxer Superliquors - Umlazi Dunge (X234)
 V1342 Solomon Mahlangu Street
 Umlazi Township
 Durban

Doc No: 1551756
Date: 2025-04-25
Customer: 73387
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1416466 SO
Liquor License: KZNL/1803140163

quor Runners Durban
DEBRIEFED
 Signed _____

Buyer's VAT: 4520103302

Requested Date: 2025-04-22 **Customer PO:** 63291 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.9167	CA	3.00	335.31	-11.92	1,746.32	11,642.16
101253	Jameson Select Reserve 12x750ml 43% Naked 14.0000	CA	1.00	465.25	-14.00	812.25	5,415.00
						Total VAT	Total Including
						2,558.57	19,615.73
						COD Total	19,321.49

BOXER SUPERSTORES (PTY) LTD
UMLAZI DUNGE PUNCH
CONTENTS NOT CHECKED
 GRV No: 16.30.1923
 Date Received: 29/04/25
 Invoice No: 1551756
 Truck Reg No: HBD282 FS
 Claim No:
 Drivers Name: A. J. J. J.

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

11/58

XER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Pennod Ricard

DELIVERY RECEIVED NOTE

Date: 29/04/25

Invoice No.: 1551756



Branch: 284

Purchase Order No.: 73387

16301923

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 CASES	—	—	R 1961573

Delivery received by:

Name: S Bonelo / St/lenbis

Supplier's Signature: [Signature]

Signature: [Signature] / [Signature]

Vehicle Registration No.: HBB 252 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003 L