



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 - Kwa Mashu 2 (X492)
 20 situated in 122867
 Mandela RD / M21
 KwaMashu

Consignee:
 Boxer Superliquors - Kwa Mashu 2 (X492)
 20 situated in 122867
 Mandela RD / M21
 KwaMashu

Doc No: 1535661
Date: 2025-01-15
Customer: 74217
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1403816 SO
Liquor License: KZNLA/ETH/2024/0606

Liquor Runners Durban
 DEBITED

Buyer's VAT: 4520103302

Requested Date: 2025-01-15

Customer PO: 24727

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	Unit	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 32.5040		3.00	584.54	-32.50	248.42	1,656.11
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.5040		3.00	584.54	-32.50	248.42	1,656.11
						Total VAT	Total Including
						496.84	3,809.05
						COD Total	3,751.91

Boxer SUPERSTORES (PTY) LTD
 DOCUMENTS NOT CHECKED
 Store: KwaMashu 2
 Branch: CA 492
 GRV No: 10193544
 Date Recd: 17-01-25
 Invoice No: 1403816
 Claim No:
 Truck Reg No: Job 139 TS
 Drivers Name: FANA

Banking Details

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



Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

13/11

Supplier: Per nod Ricard

DELIVERY RECEIVED NOTE

Date: 17/01/2025

Invoice No.: 1403816



Purchase Order No.: 24727

16193544

Branch: Kwa Mashu 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6	—	—	R 3751,91

Delivery received by:

Name: SUNO / FALAKHE

Supplier's Signature: FANA

Signature: [Signature]

Vehicle Registration No.: JBK139F5