



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 - Tugela Ferry (X366)
 Sh 3 & 4 Tugela Ferry S/C
 Main Road
 Tugela Ferry 3010

Consignee:
 Boxer Superliquors - Tugela Ferry (X366)
 Sh 3 & 4 Tugela Ferry S/C
 Main Road
 Tugela Ferry 3010

Doc No: 1551115
Date: 2025-04-22
Customer: 69802
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1416454 SO
Liquor License: KZNLA/2023/0002

Liquor Suppliers Surban
 Signed _____

Buyer's VAT: 4520103302

Requested Date: 2025-04-22

Customer PO: 27805

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal 12YO 6x750ml 43% 11.0000	CA	10.00	361.24	-11.00	3,152.16	21,014.40
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	10.00	233.90	-23.67	3,784.20	25,228.00
101500	Jameson 12x750ml 43% 21.6667	CA	5.00	335.31	-11.92	2,910.54	19,403.60

Total VAT: 9,846.90
Total Including: 75,492.90
COD Total: 74,360.51

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: TUGELA FERRY
 Branch No: 366
 GRV No: 16284383
 Date Received: 24/04/25
 Banking Details: 1551115
 Invoice No: 1551115
 Claim No: _____
 Truck Reg No: FRV 179 FS
 Drivers Name: M. N. BENI



Received in good order on behalf of customer

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

Name: _____
Signature: _____
Date: _____

