



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 - Berea (X378)
Sh 4 Berea Centre
Berea Road
Durban 4001

Consignee:
Boxer Superliquors - Berea (X378)
Sh 4 Berea Centre
Berea Road
Durban 4001

Doc No: 1545467
Date: 2025-03-17
Customer: 70299
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1411384 SO
Liquor License: KZNL/2023/0058

Liquor Runners Durban
DEBRIEFED
Signed _____

Buyer's VAT: 4520103302

Requested Date: 2025-03-14 **Customer PO:** 350795 **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% 11.3333	EA	24.00	319.35	-11.33	1,108.86	7,392.40
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 32.5040	CA	5.00	584.54	-32.50	414.03	2,760.18

Total VAT	Total Including
1,522.89	11,675.47
COD Total	11,500.34

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Berea
Branch No: 378
GRV No: 16881651
Date Received: 19/03/25
Invoice No: 1521448821
Claim No: 381813915
Truck Reg No: Fana
Drivers Name: Fana

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1968/002548/07

DELIVERY RECEIVED NOTE

Supplier: Pernob Ricardo
Invoice No.: 1345467
Purchase Order No.: 750795

Date: 10/07/25
19/07/25

Branch: Belem



16881651

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7 cases	—	—	R11500.34

Delivery received by:

Name: Stue

Signature: [Signature]

Supplier's Signature: FANA [Signature]

Vehicle Registration No.: JBK13915

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