

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: 1548529
Date: 2025-04-04
Customer: 73387
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1414482 SO
Liquor License: KZNL/1803140163

Buyer's VAT: 4520103302

Requested Date: 2025-04-04

Customer PO: 63010

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	1.00	361.24	-11.00	315.22	2,101.44
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	5.00	233.90	-23.67	1,892.10	12,614.00

Total VAT	Total Including
2,207.32	16,922.76
COD Total	16,668.92

Liquor Runners Durban
 DEBRIEFED

Signed _____

Banking Details

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

BOXER SUPERSTORES (PTY) LTD
 UMLAZI DUNGE
 V1342 SOLOMON MAHLANGU STREET
 UMLAZI TOWNSHIP
 DURBAN
 GRV No: 15064760
 Date Recd: 08/04/25
 Invoice No: 1548529
 Truck Reg No: FZW 603 FS
 Claim No: _____
 Drivers Name: K. L. L.



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

09:10

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: PERNOD RICARD

DELIVERY RECEIVED NOTE

Date: 08/04/25

Invoice No.: 1548529



Branch: 284

Purchase Order No.: 63010

15064760

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6 CASES	—	—	R 16,922.76

Delivery received by:
 Name: S. BANELO *[Signature]*
 Signature: *[Signature]*

Supplier's Signature: *[Signature]*
 Vehicle Registration No.: FW 603 JS