



Vat No: 4670144973

Consignee:

Boxer Superliquors - Umzimkhulu (X078)
228 Courthouse Road
Umzimkhulu 4240

Tax invoice

~~Liquo Rumors Durban
Signed: DEBRIEFED~~

Doc No:	1521373
Date:	2024-11-11
Customer:	59576
Branch / Plant:	K2ND
Warehouse LL:	Ref : 1725
Order No:	1390598 SO
Liquor License:	K2NLA/0505160001

Buyer's VAT: 4520103302

Requested Date: 2024-11-05

Customer PO:

335799

Currency:

ZAR

Payment Term: 30 Days from statement 1.5%

Total VAT	2,104.32	14,028.80
COD Total	6,011.68	45,398.17

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Chas. Z. ink. v. 1.2.1*
Branch No: *0375*
GRV No: *16436109*
Date Received: *13/11/24*
Invoice No: *15521572*
Claim No: *—*
Truck Reg No: *524*
Drivers Name: *M. M. 2151*



506851251

BOXER SUPERSTORES (PTY) LTD

Reg. No. 198800254907

Supplier:

Terence R. Rood S.A.

DELIVERY RECEIVED NOTE

Date:

13/11/24

Invoice No.:

132-1373

Purchase Order No.:

335799/335923 16436109

Branch:

M2000/1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>13</u>	<u>—</u>	<u>—</u>	<u>R 45 398,17</u>

Delivery received by:

Name:

Mlungisi Mlungisi

Supplier's Signature:

Mlungisi Mlungisi

Signature:

[Signature]

Vehicle Registration No.:

EDW 598 GS

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

12.10/