



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



Liquor Runners Durban
 DEBRIEFED

Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
 Boxer Superliquors - Ezingolweni (X255)
 Izingolweni Main Road
 Ezingolweni
 Port Shepstone 4260

Consignee:
 Boxer Superliquors - Ezingolweni (X255)
 Izingolweni Main Road
 Ezingolweni
 Port Shepstone 4260

Doc No: 1541430
Date: 2025-02-19
Customer: 58472
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1408233 50
Liquor License: KZNL/2007160001

Buyer's VAT: 4520103302

Requested Date: 2025-02-19 **Customer PO:** 87947 **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	CA	2.00	319.35	-11.33	1,108.86	7,392.40
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00	449.88	-13.75	785.03	5,233.56

Total VAT	Total Including
1,893.89	14,519.85
COD Total	14,302.05

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: *Izingolweni*
 Branch No: *255*
 GRV No: *16991846*
 Date Received: *26/02/25*
 Invoice No: *1541430*
 Claim No: *---*
 Truck Reg No: *fla 80115*
 Drivers Name: *Vusi*



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. 1998/002548/07

Supplier: Ricard Pernoel

DELIVERY RECEIVED NOTE

Date: 26/02/25

Invoice No.: 1541430



Purchase Order No.: 87947

16991846

Branch: 2SS

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3cases			R14519.85

Delivery received by:

Name: Spheth / Pheloh

Supplier's Signature: Vusi 

Signature:  / 

Vehicle Registration No.: FTR009 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: 60X010003