



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
 Signed DEBRIEFED

Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
 Boxer Superliquors - Bizana 2 (X348)
 37 Hope Street
 Bizana 4800

Consignee:
 Boxer Superliquors - Bizana 2 (X348)
 37 Hope Street
 Bizana 4800

Doc No: 1539264
Date: 2025-02-06
Customer: 71368
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1406493 SO
Liquor License: ECP/28263

Buyer's VAT: 4520103302

Requested Date: 2025-02-05 **Customer PO:** 18990 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167		1.00	248.73	-14.92	420.86	2,805.76
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 32.5040		2.00	584.54	-32.50	165.61	1,104.07
						Total VAT	Total Including
							586.47
						COD Total	4,428.85

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: BOXER 2
 Branch No: 348
 GRV No: 14064930
 Date Received: 02-02-2025
 Invoice No: 1539264
 Claim No: -
 Truck Reg No: CB 39 54 69
 Drivers Name: [Signature]

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. 1988/002548/07

Supplier: PERNO of Ricard
Invoice No.: 1539264
Purchase Order No.: 18990

DELIVERY RECEIVED NOTE



16716090

Date: 08/02/25
Branch: 348

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3			R442885.

Delivery received by:

Name: SEOP / OLWE
Signature: [Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

CB 3933 GP

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