

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: 4570144973



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Stanger (X490)
Sh 18 Stanger Market Plaza
34 Cato Street
Stanger

Consignee: Boxer Superliquors - Stanger (X490)
Sh 18 Stanger Market Plaza
34 Cato Street
Stanger

Buyer's VAT: 4520103302

Liquor Runners Durban
DEBRIEFED
Signed

Doc No: 1541424
Date: 2025-02-19
Customer: 70915
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1408350 SO
Liquor License: KZNL/2023/0033

Requested Date: 2025-02-19 **Customer PO:** 350381 **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	60.00	319.35	-11.33	2,772.15	18,481.00
						Total VAT	Total Including
						2,772.15	21,253.15
						COD Total	20,934.35

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: *Stanger liquor*
Branch No: *490*
G/N No: *161 336 95*
Date Received: *21/02/25*
Invoice No: *1541424*
Claim No: _____
Truck Reg No: *H20 195 fs*
Drivers Name: *Jobe*

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

Received in good order on behalf of customer
Name: _____
Signature: _____
Date: _____

Supplier: Petrod Ruand

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

14305

Invoice No.: 154424

DELIVERY RECEIVED NOTE

Date: 21/02/29

Purchase Order No.: 350381



16195695

Branch: Stanger

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
60 Units	_____	_____	R21 253,15

Delivery received by:

Name: [Signature]

Supplier's Signature: Jobe [Signature]

Signature: [Signature]

Vehicle Registration No.: HDCB 195 JS