

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



400m Runners Durban  
DEBRIEFED

**Tax Invoice**

**Buyer:** Boxer Superstores (Pty) Ltd  
Boxer Superliquors - MidwayCrossng(X557)  
Sh 1A Midway Crossing Shopping Centre  
5 Ntuzuma Road  
Ntuzuma  
Durban 4001

**Consignee:** Boxer Superliquors - MidwayCrossng(X557)  
Sh 1A Midway Crossing Shopping Centre  
5 Ntuzuma Road  
Ntuzuma  
Durban 4001

**Doc No:** 1549910  
**Date:** 2025-04-14  
**Customer:** 74310  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref: 1725  
**Order No:** 1414835 SO  
**Liquor License:** KZNLA/ETH/2021/0098

**Buyer's VAT:** 4520103302

**Requested Date:** 2025-04-08      **Customer PO:** 6225      **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% 15.4167	CA	2.00	256.51	-15.42	867.94	5,786.24
						<b>Total VAT</b>	<b>Total Including</b>
						867.94	6,654.18
						<b>COD Total</b>	6,554.37

V4S1  
FTR 009FS

Boxer  
midway Crossing  
14816909  
19/04/2025  
1549910

Received in good order on behalf of customer

**Banking Details**

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



**Name:** \_\_\_\_\_  
**Signature:** FTR 009FS  
**Date:** \_\_\_\_\_

14816908

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Pernod Ricard  
Invoice No.: 1549910  
Purchase Order No.: 6225

**DELIVERY RECEIVED NOTE**

Date: 19/04/25



14816908

Branch: Midway

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 cases	—	—	R 6654,18

Delivery received by

Name: Thula Daluho/Solo  
Signature: [Signature]

Supplier's Signature:

Vusi [Signature]

Vehicle Registration No.:

ETB 209FS