



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



Tax Invoice

Buyer: Rolyats Hyperstore cc
 Tops Rolyats 10488
 86 Main Street
 Kokstad 4700

Consignee:
 Tops Rolyats 10488
 86 Main Street
 Kokstad 4700

Doc No: 1551434
Date: 2025-04-23
Customer: 7651
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1416424 50
Liquor License: KZNLA/0411140390

Buyer's VAT: 4230249700

Requested Date: 2025-04-22 **Customer PO:** 464484 **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Std 24x200ml 43% 3.5833	CA	1.00	99.98	-3.58	347.03	2,313.52
101475	Jameson Whiskey Std 12x375ml 43% 6.5000	CA	1.00	182.49	-6.50	316.78	2,111.88
						Total VAT	Total Including
						663.81	5,089.21
						COD Total	5,038.31

Liquor Runners Durban
 DEBRIEFED
 Signed _____

Banking Details

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



ROLYATS SPAR (KOKSTAD)
SPAR ORDER NO: 10488
 Goods received by Robert Top (Name)
 Name: _____
 Signature: Rx
 Date: 25/04/25 GRV No: _____
 In the event of queries our claim no/s _____

13:13

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

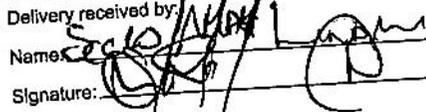
Supplier: PERNOD RICARD SA
Invoice No.: 1551435
Purchase Order No.: 10474

DELIVERY RECEIVED NOTE

17080055

Date: 25/04/25
Branch: 368

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2			5715.40

Delivery received by:
Name: SICHO/AMANI LINDI
Signature: 

Supplier's Signature: DAPHOLANI
Vehicle Registration No.: FZW 616 F-S

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



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 Woodmead, Sandton, GAUTENG, 2191
 Phone: 011 802 0600 Fax: 011 802 0620
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Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
 Boxer Superliquors - Shakaskraal (X368)
 Sh 2 Shakas Mall
 cnr R102 & Protea Road
 Shakaskraal

Consignee:
 Boxer Superliquors - Shakaskraal (X368)
 Sh 2 Shakas Mall
 cnr R102 & Protea Road
 Shakaskraal

Doc No: 1551435
Date: 2025-04-23
Customer: 74301
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1416438 50
Liquor License: KZNL/ILM/2025/0145

*Liquor Runners Durban
 DEBRIEFED*

Buyer's VAT: 4520103302

Requested Date: 2025-04-22 **Customer PO:** 10474 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	Unit	Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 23.6667	2.00	233.90	-23.67	756.84	5,045.60
					Total VAT	Total Including
					756.84	5,802.44
					COD Total	5,715.40

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: SHAKASKRAAL
 Branch No: 368
 GRV No: 17080055
 Date Received: 25/04/25
 Invoice No: 1551435
 Claim No:
 Truck Reg No: FZIN 618 FS
 Drivers Name: RAFFELAN

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____