



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: Boxer Superstores (Pty) Ltd
 Boxer Superliquors Umzumbe (X284)
 Thulini Shopping Centre
 cnr Sipofu Road and R102
 uMzumbe 4225

Consignee:
 Boxer Superliquors Umzumbe (X284)
 Thulini Shopping Centre
 cnr Sipofu Road and R102
 uMzumbe 4225

Doc No: 1552111
Date: 2025-04-25
Customer: 65770
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1417216 50
Liquor License: KZNLA/0503200001

Buyer's VAT: 4520103302

Requested Date: 2025-04-25 **Customer PO:** 74487 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	Unit	Selling Price	Discount	VAT	Total Amount
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270501	Martell VS 12x750ml 40% 25.0000	2.00	414.75	-25.00	1,403.10	9,354.00
					Total VAT	Total Including
					1,403.10	10,757.10
					COD Total	10,595.75

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Umzumbe
 Branch No: 284 CA
 GRV No: 13137667
 Date Received: 29/04/2023
 Invoice No: 1552111
 Claim No: _____
 Truck Reg No: F2W 616 FS
 Drivers Name: Zebngur

Liquor Runners Durban
 DEBRIEFED
 Signed:

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX10003

Vehicle Registration No.: FZW616 FS
Supplier's Signature: Zungu *(Signature)*

Delivery received by: *(Signature)*
Name: *(Signature)*
Supplier's Signature: *(Signature)*

Number of Items	2	Shortages / Returns	—	Claim Number	—	Invoice Cost	R10757.10
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Date: 29/04/2025
Branch: *(Signature)*

13137667
DELIVERY RECEIVED NOTE

Supplier: *Perrod Ricard*
Invoice No.: 155211
Purchase Order No.: 65770

Reg. No. 1988/002548/07
BOXER SUPERSTORES (PTY) LTD