

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 - Folweni (X186)  
Sbu Magwanyane Drive &  
Ndabezitha Road  
Folweni 4110

**Consignee:**  
Boxer Superliquors - Folweni (X186)  
Sbu Magwanyane Drive &  
Ndabezitha Road  
Folweni 4110

**Doc No:** 1547978  
**Date:** 2025-03-31  
**Customer:** 59669  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1413813 SO  
**Liquor License:** KZNL/2601170003

**Buyer's VAT:** 4520103302

**Requested Date:** 2025-03-31      **Customer PO:** 350948      **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		24.00	319.35	-11.33	1,108.86	7,392.40
						<b>Total VAT</b>	<b>Total Including</b>
						1,108.86	8,501.26
						<b>COD Total</b>	<b>8,373.74</b>

Liquor Runners Durban  
DEBRIEFED  
Signed \_\_\_\_\_

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED  
Store: Boxer Folweni  
Branch: 186  
GRV No: 17132236  
Date Received: 08-04-2025  
Invoice No: 1547978  
Claim No: \_\_\_\_\_  
Banking Details: FZW 603 FS  
Driver Name: kele



**Received in good order on behalf of customer**  
Name: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

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

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1986/002548/07

Supplier: Pernod Board

**DELIVERY RECEIVED NOTE**

Date: 08-04-2013

Invoice No.: 1547978



Purchase Order No.: 350948

**1 7 1 3 2 2 3 6**

Branch: Folweni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>24 units</u>	<u>—</u>	<u>—</u>	<u>8313.74</u>

Delivery received by:

Name: ALM / ALM

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FZw 603 78

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



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  
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**Tax Invoice**

**Buyer:** Kwa-Nongoma Trading (Pty) Ltd  
 Tops Madadeni 11745  
 Sh 16 Madadeni Shopping Centre  
 cnr Mad 1 and Mad 3 Roads  
 Madadeni 2951

**Consignee:**  
 Tops Madadeni 11745  
 Sh 16 Madadeni Shopping Centre  
 cnr Mad 1 and Mad 3 Roads  
 Madadeni 2951

**Doc No:** 1548295  
**Date:** 2025-04-03  
**Customer:** 65517  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1414019 50  
**Liquor License:** KZNLA/2020/0004

*Liquor Runners Durban*  
 DEBRIEFED  
 Signed \_\_\_\_\_

**Buyer's VAT:** 4700208426

**Requested Date:** 2025-04-01

**Customer PO:** 37984

**Currency:** ZAR

**Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 25.0000	EA	12.00	414.75	-25.00	701.55	4,677.00
101475	Jameson Whiskey Std 12x375ml 43% 6.5000	CA	1.00	182.49	-6.50	316.78	2,111.88
270565	Martell Blue Swift 12x750ml 40% 118.4167	CA	1.00	831.42	-118.42	1,283.41	8,556.04
160401	The Glenlivet 12YO 12x750ml 43% 26.3333	CA	1.00	571.71	-26.33	981.68	6,544.52

**Total VAT** 3,283.42  
**Total Including** 25,172.86  
**COD Total** 24,921.13

**Madadeni TOPS**  
 Store Code: 11745  
 GOODS RECEIVED BY: *Kaamor So* (Name)  
 SIGNATURE: \_\_\_\_\_  
 DATE: *07/04/25* GRV No: \_\_\_\_\_  
 In the event of queries our claim no/s \_\_\_\_\_  
 \_\_\_\_\_ refer/s.

**Banking Details**

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



Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

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 - Umlazi Dunge (X234)  
V1342 Solomon Mahlangu Street  
Umlazi Township  
Durban

**Consignee:** Boxer Superliquors - Umlazi Dunge (X234)  
V1342 Solomon Mahlangu Street  
Umlazi Township  
Durban

**Doc No:** 1547981  
**Date:** 2025-03-31  
**Customer:** 73387  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1413826 SO  
**Liquor License:** KZNL/1803140163

**Buyer's VAT:** 4520103302

**Requested Date:** 2025-03-31

**Customer PO:** 350948

**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	24.00	319.35	-11.33	1,108.86	7,392.40
						<b>Total VAT</b>	<b>Total Including</b>
						1,108.86	8,501.26
						<b>COD Total</b>	<b>8,373.74</b>

Liquor Runners Durban  
DEBRIEFED  
Signed \_\_\_\_\_

**BOXER SUPERSTORES (PTY) LTD**  
**UMLAZI DUNGE PUNCH**  
**CONTENTS NOT CHECKED**  
GRV No: 15064761  
Date Received: 08/04/25  
Invoice No: 1347981  
Truck Reg No: F2W 603 FS  
Claim No: \_\_\_\_\_  
Drivers Name: KELE



**Banking Details**

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

**Received in good order on behalf of customer**

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

09:10  
**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: BERNARD RICARD  
Invoice No.: 1547981  
Purchase Order No.: 350948

**DELIVERY RECEIVED NOTE**

Date: 08/04/25



15064761

Branch: 284

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2 CASES</u>	<u>—</u>	<u>—</u>	<u>R 8501,26</u>

Delivery received by:

Name: BONENO SITHAMBISO

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FW 603 JS

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