



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



Boxer Superstores (PTY) LTD
CONTENTS NOT CHECKED
Buyer: Boxer Superstores (Pty) Ltd
Store: Umzimkhulu (X078)
228 Courthouse Road
Umzimkhulu 4240
GRV No: 16281263
Date Received: 08/01/2025
Invoice No: 1533705
Claim No: _____
Truck Reg No: JBK 139 FS
Drivers Name: FANA

Tax Invoice

Consignee: Boxer Superliquors - Umzimkhulu (X078)
228 Courthouse Road
Umzimkhulu 4240

Doc No: 1533705
Date: 2024-12-30
Customer: 59576
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1401665 SO
Liquor License: KZNLA/0505160001

Requested Date: 2024-12-30 Customer PO: 336746

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal 12YO 6x750ml 43% 11.0000	CA	2.00	361.24	-11.00	630.43	4,202.88
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.3333	CA	10.00	319.35	-11.33	5,544.30	36,962.00
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	5.00	248.73	-14.92	2,104.32	14,028.80
101456	Jameson Whiskey Triple Triple 12x750ml 43% 12.5833	CA	1.00	382.10	-12.58	665.13	4,434.19
270501	Martell VS 12x750ml 40% 25.0000	CA	1.00	414.75	-25.00	701.55	4,676.97
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00	449.88	-13.75	785.03	5,233.56

Total VAT 10,430.76 Total Including 79,969.16

Liquor Runners Durban
DEBRIEFED

Banking Details

Bank: Citibank ZAR
Account No: *****6023
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 - Umzimkhulu (X078)
228 Courthouse Road
Umzimkhulu 4240

Consignee:
Boxer Superliquors - Umzimkhulu (X078)
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Doc No: 1533705
Date: 2024-12-30
Customer: 59576
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1401665 SO
Liquor License: KZNLA/0505160001

Buyer's VAT: 4520103302

Requested Date: 2024-12-30

Customer PO: 336746

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	78,769.62

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Pernod Ricard
Invoice No.: 1533905
Purchase Order No.: 336746

DELIVERY RECEIVED NOTE**1 6 2 8 1 2 6 3**

Date: 08/01/2025
Branch: Umzumkulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>20</u>	<u>—</u>	<u>—</u>	<u>R79969,16</u>

Delivery received by:

Name:

Simplice / Lyxolo

Signature:

08:59

Supplier's Signature:

FANA

Vehicle Registration No.:

JBK139FS

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