



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

Liquor Runners Durban  
 DEBRIEFED



DATE: \_\_\_\_\_

**Tax Invoice**

**Buyer:** Boxer Superstores (Pty) Ltd  
 Boxer Superliquors - Richards Bay (X021)  
 Sh 44 Junction 14 Shopping Centre  
 cnr Bullion Blvd & Krugerrand Grove  
 Richards Bay

**Consignee:** Boxer Superliquors - Richards Bay (X021)  
 Sh 44 Junction 14 Shopping Centre  
 cnr Bullion Blvd & Krugerrand Grove  
 Richards Bay

**Doc No:** 1544868  
**Date:** 2025-03-13  
**Customer:** 69696  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref: 1725  
**Order No:** 1409291 SO  
**Liquor License:** KZNLA/2023/0003

BOXER SUPERSTORES (PTY)  
 RICHARDS BAY  
 CONTENTS NOT CHECKED  
 15 970 930  
 No Received: 12 3 25  
 Invoice No: 15 44 868  
 Reg No: 1994 004 226  
 No: 15 44 868  
 Name: E.H. Curro  
 ZAR

**Buyer's VAT:** 4520103302

**Requested Date:** 2025-02-26

**Customer PO:** 315956

**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	1.00	361.24	-11.00	315.22	2,101.44
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	5.00	233.89	-23.67	1,892.01	12,613.40
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 32.5040	CA	2.00	584.54	-32.50	165.61	1,104.07
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.5040	CA	2.00	584.54	-32.50	165.61	1,104.07
						<b>Total VAT</b>	<b>Total Including</b>
						2,538.45	19,461.43
						<b>COD Total</b>	<b>19,169.50</b>

**Banking Details**

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



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

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

11:05

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Kernod Ricard  
Invoice No.: 1544868  
Purchase Order No.: 315956

## DELIVERY RECEIVED NOTE



16970930

Date: 17-3-25  
Branch: KIK Bay

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>10</u>	<u>-</u>	<u>-</u>	<u>R19169.50</u>

Delivery received by  
Name: [Signature]  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: KAE LHA  
FSR 815 FS

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