



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Tseles (X399)
Sh 22 Tsele's Shopping Centre
2228 Motlomo Str
Moletsane
Soweto 1868

Consignee: Boxer Superliquors - Tseles (X399)
Sh 22 Tsele's Shopping Centre
2228 Motlomo Str
Moletsane
Soweto 1868

Doc No: 1578268
Date: 2025-10-02
Customer: 66387
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438687 SO
Liquor License: GLB/7000001669

Buyer's VAT: 4520103302

Requested Date: 2025-10-02

Customer PO: 72052

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 32.8000	CA	1.00	584.54	-32.80	82.76	551.74

Total VAT	Total Including
82.76	634.50
COD Total	624.98

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: 154098
Branch No: 399
GRV No: 18840759
Date Received: 06-10-25
Invoice No: 1578268

Banking Details

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

Claim No:

Truck Reg No:

Drivers Name:



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 8 8 4 0 7 5 9

Supplier: PALMARD RICHARD SA
 Invoice No.: 1578268
 Purchase Order No.: 66387

Date: 06-10-25

Branch: TREK

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 case	—	—	634,50

Delivery received by:

Name: Skymon / Alan / M. S. D. S.

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: MBc762IS

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