



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Vereeniging (X393)
Erf 1353
Cnr Merriman Avenue & Voortrekkers Str
Vereeniging
Sedibeng

Consignee:
Boxer Superliquors - Vereeniging (X393)
Erf 1353
Cnr Merriman Avenue & Voortrekkers Str
Vereeniging
Sedibeng

Doc No: 1577814
Date: 2025-09-29
Customer: 70230
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438112 SO
Liquor License: GAU/8000002698

Buyer's VAT: 4520103302

Requested Date: 2025-09-29

Customer PO: 44851

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
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 32.8000	CA	2.00	584.54	-32.80	165.52	1,103.48
						Total VAT	Total Including
						795.95	6,102.31
						COD Total	6,010.78

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Vereeniging
Branch No: 393
GRV No: 17552116
Date Received: 02-10-2025
Invoice No: 1577814
Claim No: HBC 759 FS
Truck Reg No: EDW
Drivers Name: Edward

Edward

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:

VERONIC RICARD**DELIVERY RECEIVED NOTE**

Date:

02/10/25

Invoice No.:

1577814

Purchase Order No.:

44851**1 7 5 5 2 1 1 6**

Branch:

Ver395

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>4</u>	<u> </u>	<u> </u>	<u>6010.78</u>

Delivery received by:

Name:

Reva [Signature]

Supplier's Signature:

Edward [Signature]

Signature:

Vehicle Registration No.:

HBC 289 RS

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