



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

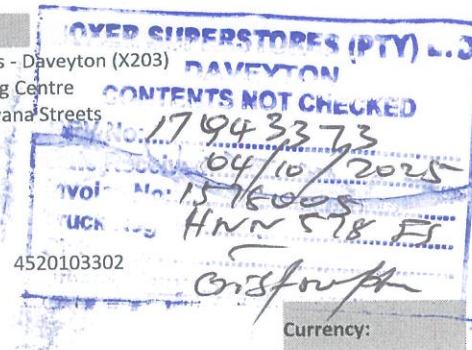


Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Daveyton (X203)
Daveyton Shopping Centre
cnr Enslin & Hlakwana Streets
Daveyton
Benoni 1520

Consignee: Boxer Superliquors - Daveyton (X203)
Daveyton Shopping Centre
cnr Enslin & Hlakwana Streets
Daveyton
Benoni 1520

Buyer's VAT: 4520103302



Doc No: 1578005
Date: 2025-09-30
Customer: 57242
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438398 SO
Liquor License: GLB/6000002422

Requested Date: 2025-09-30

Customer PO: 181583

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	100	584.54	32.80	82.76	551.74

Liquor Runners JHE
DEBRIEFED 2

Total VAT	Total Including
82.76	634.50
COD Total	624.98

DATE

TIME

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: Pascal Ricard
Invoice No.: 1578005
Purchase Order No.: 181583

DELIVERY RECEIVED NOTE

17943373

Date: 04/10/2015
Branch: Dawson

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 Cases	—	—	R 624;98

Delivery received by:

Name: Meng

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: MMN 578 FS

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