



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Baracity (X473)
Erf/Stand 24464
Baragwanath Taxi Rank
Chris Hani Road
Diepkloof 1684

Consignee:
Boxer Superliquors - Baracity (X473)
Erf/Stand 24464
Baragwanath Taxi Rank
Chris Hani Road
Diepkloof 1684

Buyer's VAT: 4520103302

Doc No: 1578269
Date: 2025-10-02
Customer: 69064
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438691 SO
Liquor License: GAU/035930

Requested Date: 2025-10-02

Customer PO: 18184

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	3.00	361.24	-11.00	945.65	6,304.32
101500	Jameson Original 750ml 12x750ml 43% 11.9167	CA	5.00	335.31	-11.92	2,910.54	19,403.60

Total VAT	Total Including
3,856.19	29,564.11
COD Total	29,120.65

Banking Details

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: BARACITY
Branch No: 473
GRV No: 18828553
Date Received: 06/10/2025
Invoice No: 1578269
Claim No: 1578269
Truck Reg No: HGH 701 FS
Drivers Name: ELGOT

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: PERNOD RICARD DELIVERY RECEIVED NOTEDate: 06/10/25Invoice No.: 1578269Purchase Order No.: 181841 8 8 8 8 5 5 4Branch: BARACITY

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>8</u>	<u>—</u>	<u>—</u>	<u>29564,11</u>

Delivery received by:

Name: Benny / KonoSupplier's Signature: ElliottSignature: [Signature]Vehicle Registration No.: HGH 701 F.S

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