



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 - Thokoza (X532)
Erf 9191 cnr Ubumba, Yende & Ubisi Str
Sh 2 Mpilo Shopping Centre
Thokoza Ext 1
Alberton

Consignee:
Boxer Superliquors - Thokoza (X532)
Erf 9191 cnr Ubumba, Yende & Ubisi Str
Sh 2 Mpilo Shopping Centre
Thokoza Ext 1
Alberton

Doc No: 1577804
Date: 2025-09-29
Customer: 74312
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438061 SO
Liquor License: GLB/6000007023

Buyer's VAT: 4520103302

Requested Date: 2025-09-29

Customer PO: 8592

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	100	361.24	-11.00	315.22	2,101.44
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	100	233.90	-23.67	378.42	2,522.80

Amos
03/10/25
HG 988 FS

Banking Details

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Thokoza
Branch No: 30
GRV No: 17507069
Date Received: 03/10/2025
Invoice No: 1577804
Claim No: 1577804
Truck Reg No: 1577804
Drivers Name: M. M. M.

Total VAT	Total Including
693.64	5,317.88
COD Total	5,238.11

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

170602 1413

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: PERIOD BRAND
Invoice No.: 1577809
Purchase Order No.: 3592

DELIVERY RECEIVED NOTE



1 7 5 6 7 0 6 9

Date: 03-10-2025

Branch: 170602

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2 cases</u>	<u>—</u>	<u>—</u>	<u>5317,88</u>

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: HGH 9883

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