



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Bedworth (X555)
Sh 14C Bedworth Centre
Ascot on Vaal Road
Bedworth Park
Vereeniging

Consignee:
Boxer Superliquors - Bedworth (X555)
Sh 14C Bedworth Centre
Ascot on Vaal Road
Bedworth Park
Vereeniging

Doc No: 1577406
Date: 2025-09-26
Customer: 78039
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1437892 SO
Liquor License: GLB/8000003128

Buyer's VAT: 4520103302

Requested Date: 2025-09-26

Customer PO: 8830

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 Vodka 6x(4x300ml) 6% 32.8000	CA	5.00	584.54	-32.80	413.81	2,758.70
270501	Martell VS 12x750ml 40% 25.0000	CA	2.00	414.75	-25.00	1,403.10	9,354.00

Total VAT 1,816.91
Total Including 13,929.61
COD Total 13,720.66

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:
Branch No:
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Drivers Name:

Edward Q

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:

Daniel Ricardo SA**DELIVERY RECEIVED NOTE**

Date:

02/10/25

Invoice No.:

1572406

Purchase Order No.:

8830**1 8 6 3 0 6 1 4**

Branch:

Bedworthpark

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7	—	—	13929.61

Delivery received by:

Name:

Hani/TEBelo/Anou

Supplier's Signature:

Edward Q

Signature:

[Signature]

Vehicle Registration No.:

HBC 759 FS

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