



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Protea Glen (X254)
cnr Protea Blvd & Red Current Str
Protea Glen
Soweto 1819

Consignee:
Boxer Superliquors - Protea Glen (X254)
cnr Protea Blvd & Red Current Str
Protea Glen
Soweto 1819

Doc No: 1578298
Date: 2025-10-02
Customer: 55563
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438775 SO
Liquor License: GLB/7000005880

Buyer's VAT: 4520103302

Requested Date: 2025-10-02

Customer PO: 135891

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	1.00	584.54	-32.80	82.76	551.74

Total VAT	Total Including
82.76	634.50
COD Total	624.98

Banking Details

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: 254
Branch No: 17784010
GRV No: 06110125
Date Received: 1578298
Invoice No: 1578298
Claim No: 1578298
Truck Reg No: 1578298
Drivers Name: 1578298

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Permal RecordInvoice No.: 1578298Purchase Order No.: 133891**DELIVERY RECEIVED NOTE****17784010**Date: 06/01/25Branch: Picnic

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>1</u>			<u>624,98</u>

Delivery received by:

Name: [Signature]Signature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: [Signature]

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