

15:48
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Amble 10:38
21.07.25

Supplier: Pennel Ricard
Invoice No.: 1565643
Purchase Order No.: 308268

DELIVERY RECEIVED NOTE

Date: 22/07/2025
Branch: Stam



17212027

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4	—	—	17831.31

3132
A

Delivery received by:

Name: Joyce / [Signature]
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: 37V 1680E

28107



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 - Queenstown (X018)
5 Victoria Road
Queenstown 5319

Consignee: Boxer Superliquors - Queenstown (X018)
5 Victoria Road
Queenstown 5319

Doc No: 1565643
Date: 2025-07-18
Customer: 69400
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1428530 SO
Liquor License: ECP/26471

Buyer's VAT: 4520103302

Requested Date: 2025-07-17
Customer PO: 308268

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Original 750ml 12x750ml 43% 11.9167	CA	4.00	335.31	-11.92	2,328.43	15,522.88
Total VAT						2,328.43	Total Including 17,851.31
COD Total							17,583.54

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Queenstown
Branch No: 018
GRV No: 17212027
Date Received: 22.07.2025
Invoice No: 1565643
Claim No: 1
Truck Reg No: JTV 1648
Drivers Name: Siphiso

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date: