

12H10  
**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: BERNARD RICARD  
Invoice No.: 1481308  
Purchase Order No.: 33221

**DELIVERY RECEIVED NOTE**



1 6 1 3 3 6 5 5

Date: 02/04/24  
Branch: PEADIE

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 2               | —                   | —            | 8373.74      |

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

Sipho

527 819 66

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



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

**Buyer:** Boxer Superstores (Pty) Ltd  
Boxer Superliquors - Peddie (X279)  
cnr Bridge (R345) & Victoria Street  
Peddie 5640

**Consignee:**  
Boxer Superliquors - Peddie (X279)  
cnr Bridge (R345) & Victoria Street  
Peddie 5640

**Buyer's VAT:** 4520103302

**Requested Date:** 2024-03-27

**Customer PO:** 33221

| Item number | Description                                 | UoM | Qty  | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|---------------------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 101500      | Jameson Standard 750ml 12x750ml 43% 11.3333 | CA  | 2.00 | 319.35             | -11.33   | 1,108.86         | 7,392.40               |
|             |                                             |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                             |     |      |                    |          | 1,108.86         | 8,501.26               |
|             |                                             |     |      |                    |          | <b>COD Total</b> | <b>8,373.74</b>        |

**Banking Details**

**Bank:** ABSA  
**Account No:** \*\*\*\*\*7386  
**Branch:** 632005

Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

Store: PEDDIE  
Branch, No: 279  
GRV No: 16133655  
Date Received: 03/04/24  
Invoice No: 1481308  
Claim No: 1  
Truck Reg No: JZ2-819-EC  
Drivers Name: SIPHO



**Tax Invoice**

**Doc No:** 1481308  
**Date:** 2024-03-27  
**Customer:** 62942  
**Branch / Plant:** SDEL  
**Warehouse LL:** 11955  
**Order No:** 1352339 SO  
**Liquor License:** ECP/25714

**Payment Term:** 30 Days from statement 1.5%

**Currency:** ZAR