

15:24
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Permal v/cancel

DELIVERY RECEIVED NOTE

Date: 20/03/2025

Invoice No.: 350745



Purchase Order No.: 4520103302

1 6 7 8 4 8 2 8

Branch: healy grove

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—	—	8,373,74

Delivery received by:

Name: S. K. / Aphine / i. Stepin

Supplier's Signature: MICHAEL [Signature]

Signature: [Signature]

Vehicle Registration No.: JP6 R4EL

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

24/03



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 - Lady Frere (X102)
15 Indwe Street
cnr Kumkanikazi Street
Lady Frere 5410

Consignee: Boxer Superliquors - Lady Frere (X102)
15 Indwe Street
cnr Kumkanikazi Street
Lady Frere 5410

Doc No: 1545810
Date: 2025-03-18
Customer: 69867
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1411471 SO
Liquor License: ECP/27766

Buyer's VAT: 4520103302

Requested Date: 2025-03-14

Customer PO: 350795

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

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

BOXER SUPERSTORES (PTY) LTD
LADY FRERE
CONTENTS NOT CHECKED
GRV NO: 16784828
Date Received: 20/03/25
Invoice NO: 4520103302
Truck Reg. NO: JPEB4EC
Claim No: _____
Drivers Name: Michael

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

