



Truman and Orange
Fairweather House
31 Francis Street, Woodstock
Cape Town, 7915
021 035 1629
trumanandorange.com
VAT No: 468 0266 949

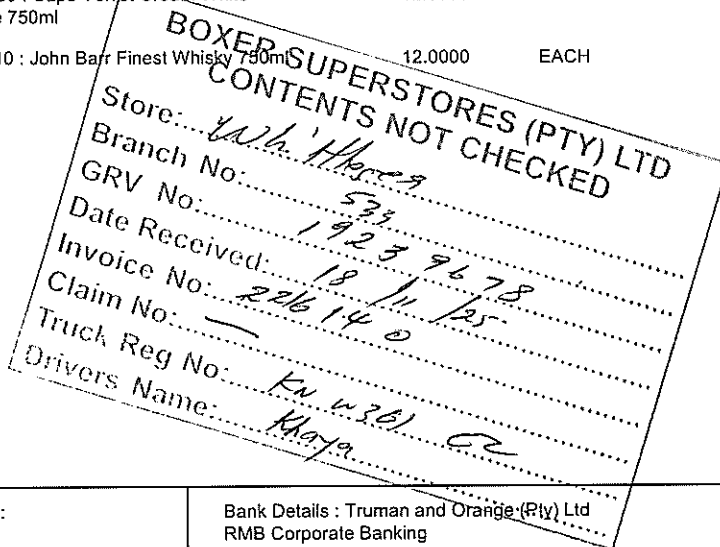
TAX Invoice

VAT Number: 468 026 6949
Distributor NLA: RG0005467
Invoice Number: INV-226140
Order Number: SQ206684
Customer Ref: 354671
Invoice Date: 14-Nov-2025
Due Date: 31-Dec-2025
Customer ID: BOXS229
Currency: ZAR

BILL TO:	SHIP TO:
Boxer Superstore (Pty) Ltd P. O. Box 370 Westville KWAZULU NATAL 3630 South Africa	Boxer Superstore (Pty) Ltd t/a Boxer Liquors Whittlesea - X533 Shop 07 Whittlesea Convenience Centre Cnr R67 & Victoria Avenue Whittlesea EASTERN CAPE 5360 South Africa
	VAT Number: 4520103302

CUSTOMER REF. NBR.	TERMS	CONTACT
354671	30 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	SL1100010 : Scottish Leader Original 750ml	12.0000	EACH	216.860	0%	2 602.32
2	CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc	12.0000	EACH	126.000	4.486%	1 444.17
3	GH1200010 : Glenbrynth Blue 3YO 750ml	12.0000	EACH	188.500	4.844%	2 152.43
4	SL3400010 : Scottish Leader Supreme 750ml	6.0000	EACH	221.730	0%	1 330.38
5	CV4100530 : Cape Velvet Cream White Chocolate 750ml	12.0000	EACH	133.500	4.885%	1 523.74
6	JR1100010 : John Barr Finest Whisky 750ml	12.0000	EACH	207.000	4.411%	2 374.43



Payment Details : Please use invoice number as payment reference.	Bank Details : Truman and Orange (Pty) Ltd RMB Corporate Banking Corporate Cheque Account Account No: 62935790437 Branch Code: 255005	Sales Total: 11 427.47 Tax Total: 1 714.12 Total (ZAR): 13 141.59
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Received By (Print Name): _____

Date Received: _____

Signature: _____

14102

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Truman & Orange
Invoice No.: 226148 J
Purchase Order No.: 3546 71

DELIVERY RECEIVED NOTE



19239678

Date: 18/11/25
Branch: 533

Number of Items	Shortages / Returns	Claim Number	Invoice Cost

R 13 141, 59

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: KNW 3C