

25/11



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-226141
Order Number: SQ204813
Customer Ref: 145784
Invoice Date: 14-Nov-2025
Due Date: 31-Dec-2025
Customer ID: BOXS025
Currency: ZAR

BILL TO:	SHIP TO:
Boxer Superstore (Pty) Ltd PO BOX 370 Westville KWAZULU NATAL 3630 South Africa Tel: **	Boxer Superstore (Pty) Ltd t/a Boxer SuperLiquors Elliotdale - X089 Shop 6, 17 Main Road EASTERN CAPE 5070 South Africa Tel: ** VAT Number: 4520103302

CUSTOMER REF. NBR.	TERMS	CONTACT
145784	30 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	SL1100010 : Scottish Leader Original 750ml	60.0000	EACH	216.860	0%	13 011.60
2	SL3400010 : Scottish Leader Supreme 750ml	6.0000	EACH	221.730	0%	1 330.38

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: ELLIOTDALE 2
Branch No: 089
GRV No: 17688190
Date Received: 24/11/25
Invoice No: 2264141
Claim No: _____
Truck Reg No: JTN 1706
Drivers Name: TRUMAN

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: 14 341.98 Tax Total: 2 151.30 Total (ZAR): 16 493.28
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Received By (Print Name) _____
Date Received: _____
Signature: _____

11H58

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Rumay Orange
Invoice No.: 446350226141
Purchase Order No.: 146350

DELIVERY RECEIVED NOTE



17688190

Date: 24/11/25

Branch: OS9

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6 Boxes			16493,28

Delivery received by:

Name: Chine NEPBUE
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: JIV170 EC