



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-226513
Order Number: SQ207273
Customer Ref: 52782
Invoice Date: 18-Nov-2025
Due Date: 31-Dec-2025
Customer ID: BOXS110
Currency: ZAR

BILL TO:	SHIP TO:
Boxer Superstore (Pty) Limited PO BOX 370 Westville KWAZULU NATAL 3630 South Africa Tel: **	Boxer SuperLiquors - Libode - X312 Main Street Libode EASTERN CAPE 5160 South Africa VAT Number: 4520103302

CUSTOMER REF. NBR.		TERMS	CONTACT			
52782		30 Days from Statement				
NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc	1 24.0000 ✓	EACH	126.000	4.486%	2 888.34

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Libode
Branch No: 212
GRV No: 7110453
Date Received: 27/11/2025
Invoice No: 22691B
Claim No: 7110453
Truck Reg No: FFV682 EC
Drivers Name: JHABO

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: 2 888.34 Tax Total: 433.25 Total (ZAR): 3 321.59
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Received By (Print Name) _____

Date Received: _____

Signature: _____



BOXER SUPERSTORES (PTY) LTD

14133

Reg. No. 1988/002548/07

Supplier: Imvungu Orange
Invoice No.: 226513
Purchase Order No.: 52782

DELIVERY RECEIVED NOTE

17110453

Date: 27-11-25
Branch: Likobe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
24	—	11430	3321,59

Delivery received by:
Name: Beauty Maseko
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: JUV 652EC

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