



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/00426/07

Vat No: 4670144973

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Mthatha 3 (X276)
cnr Elliot & Bridge Streets
Mthatha 5100

Consignee: Boxer Superliquors - Mthatha 3 (X276)
cnr Elliot & Bridge Streets
Mthatha 5100

Buyer's VAT: 4520103302

Requested Date: 2024-06-24

Customer PO: 56670

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%



Tax Invoice

Doc No: 1495578
Date: 2024-06-25
Customer: 58420
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1365449 SO
Liquor License: ECP/24448

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
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	2.00	248.73	-14.92	841.73	5,611.52

Total VAT	1,950.59	Total Including	14,954.51
COD Total			14,730.19

BOXER SUPERSTORES (PTY) LTD
MTHATHA 3
CONTENTS NOT CHECKED
GRV No 15568712
Date Received 24/06/24
Invoice No 1495578
Truck Reg No 3TV No EC
Claim No
Driver's Name LUTHANDO

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch SOUTH AFRICA

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002948/07

DELIVERY RECEIVED NOTE



1 5 5 6 8 7 1 2

Supplier: Peteroob Ricardo

Invoice No.: 1495598

Purchase Order No.: 52670

Date: 22/06/24

Branch: 276

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4			14780,19

Delivery received by:

Name: APHEC / Mphahlele

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.: Wulhord 1G

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: BOX010093