



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 - Queenstown (X018)
5 Victoria Road
Queenstown 5319

Consignee: Boxer Superliquors - Queenstown (X018)
5 Victoria Road
Queenstown 5319

Doc No: 1517853
Date: 2024-10-25
Customer: 69400
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1385415 SO
Liquor License: ECP/26471

Requested Date: 2024-10-21

Customer PO: 299746

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Buyer's VAT: 4520103302

Item number	Description	Unit	Selling Price	Discount	VAT	Total Amount
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	2.00	584.54	0.00	175.36	1,169.08
101456	Jameson Triple Triple 12X750ml 43% .0000	1.00	382.10	0.00	687.78	4,585.19
270501	Martell VS 12x750ml 40% .0000	1.00	414.75	0.00	746.55	4,976.97
					Total VAT	Total Including
					1,609.69	12,340.93
					COD Total	12,155.82

Boxer Superstores (PTY) LTD
CONTENTS NOT CHECKED
GRV No: 163609546
Date Received: 20/10/2024
Invoice No: 1517853
Claim No: 1517853
Truck R j No: 4405322
Drivers Name: Barry

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

14:32
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Bernad Richard S.A DELIVERY RECEIVED NOTE

Invoice No.: 1517853

Date: 29/10/2024

Purchase Order No.: 299746

16360754

Branch: Worcester



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
04 A			12 155.82

Delivery received by:

Name: Siseto / Gule

Supplier's Signature:

Signature: [Signature]

Vehicle Registration No.:

149453344

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 80X010003