



Vat No: 4670144973

Tax Invoice



Consignee: Bôxer Superiliquors - Ezinqolweni (X255)
Erf 2462 Ngutu
cnr Isandlwana & Manzowlwandle Rds
Ngutu 3135

Liquor Flippers Durbar

~~D~~BRIEFED

Doc No:	1457753
Date:	2023-11-20
Customer:	61676
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1332255 SO
Liquor License:	KZNL4/2810140016

Buyer's VAT: 4520103302

Requested Date: 2023-11-20

Customer PO: 8341

ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12% 750ml 43% 11.3333	CA	3.00	319.35	-11.33	1,663.29	11,088.60

Jameson Standard 750ml 12% 750ml 43% 11.3333

CA

3.00

319.35

-11.33

1,663.29

11,088.60

BOXER SUPPLIES (PTY) LTD

NOJUTU LIQUOR

CONTENTS NOT CHECKED

GRV No: 1507682

Date Received: 7/3/11

Inventory No.: 1457755

Truck Reg No: J-236111

Chart No. 5

DRIVERS Name: J. W. F. M. D.

Banking Details

Received in good order on behalf of customer

Bank: ABSA

ABSA

Account No: *****7386

*****7386

Branch 632005

632005

Name:

Signature:

Date:



BOXER SUPERSTORES (PTY) LTD**14, 26**

Reg. No. 1988/002548/07

Supplier:

Pelindaba Ricard

DELIVERY RECEIVED NOTE

Date: 23/11/23Invoice No.: 1457153Branch: 329Purchase Order No.: 834111507685

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>3</u>	<u>—</u>	<u>—</u>	<u>R12751-89</u>

Delivery received by:

Name:

Macedo / M. B. L.

Supplier's Signature:

Simp Hine

Signature:

[Signature]

Vehicle Registration No.:

F20 6115

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX070003