



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 - Richmond (X077)
cnr Chilly Road & Shepstone Street
Richmond

Consignee: Boxer Superliquors - Richmond (X077)
cnr Chilly Road & Shepstone Street
Richmond

Doc No: 1468198
Date: 2024-01-08
Customer: 57837
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1340169 SO
Liquor License: KZNLA/0312150001

Requested Date: 2024-01-02

Customer PO: 170686

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Buyer's VAT: 4590212355

DATE: 2024-01-08
TIME: 14:56:52
Liquor Runners (Pty) Ltd
DEBRIEFED

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	EA	72.00	319.35	-11.33	3,326.58	22,177.20
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	72.00	241.42	-14.92	2,446.24	16,308.24
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	EA	24.00	420.31	-13.75	1,463.62	9,757.44
Total VAT						7,236.44	55,479.31
COD Total							54,647.11
Total Including							

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005

BOXER SUPERSTORES (PTY) LTD
RICHMOND
CONTENTS NOT CHECKED
GRV No: 14656982
Data Received: 10-01-2024
Invoice No: 1468198
Truck Reg No: FAV 26645
Client No: _____
Drivers Name: S Kumburo



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/02548/07

Supplier:

Perndal Rickard

DELIVERY RECEIVED NOTE

Date:

10/01/24

Invoice No.:

1468198

Purchase Order No.:

5547170626

1 4 8 3 6 9 8 2

Branch:

Nicholson

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
168			S5479,31

Delivery received by:

Name:

SKHUMBUNZO

Supplier's Signature:

SKHUMBUNZO

Signature:

PERNDAL RICKARD

Vehicle Registration No.:

FRV286FS