



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 - Kwabhaca Mall(X362)
cnr Ngcingwana & B Mwazi Drives
Kwa-Bhaca
Mount Frere

Consignee: Boxer Superliquors - Kwabhaca Mall(X362)
cnr Ngcingwana & B Mwazi Drives
Kwa-Bhaca
Mount Frere

Doc No: 1476282
Date: 2024-02-27
Customer: 70762
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1347579 SO
Liquor License: ECF/280C7

Buyer's VAT: 4520103302

Requested Date: 2024-02-27 **Customer PO:** 343838 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 12X750ml 43% Alc/Vol BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED		4.00	319.35	-11.33	2,217.72	14,784.80
Store: <i>M. Frere</i>							Total VAT
Branch No: <i>562</i>							17,002.52
GRV No: <i>15884572</i>							COD Total
Date Received: <i>06/03/2024</i>							16,747.48
Invoice No: <i>1476282</i>							
Banking Details							
Claim No: <i>81258</i>							
Truck Reg No: <i>81258</i>							
Drivers Name: <i>Alvinica</i>							

Store: *M. Frere*
Branch No: *562*
GRV No: *15884572*
Date Received: *06/03/2024*
Invoice No: *1476282*



Liquor Runners Durban
DEBRIEFED
DATE: *06/03/2024*
TIME: *14:00*
Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

liquor 16.37
BOXER SUPERSTORES (PTY) LTD

Reg. No. 198900254607

Supplier: Penet Richard

Invoice No.: 1476282

Purchase Order No.: 343 838

DELIVERY RECEIVED NOTE



1 5 8 8 4 5 2 2

Date: 06/03/21

Branch: 362

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4	—	—	16 747, 48

Delivery received by:

Name: Mullis Hermanh

Supplier's Signature: [Signature]

Address: Atteria

Signature: [Signature]

Vehicle Registration No.: 45R812FS