



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



Liquor runners Durban
Signed: D. BRIEFED

Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Manguzi (X072)
Sh 3 Emanguzi Ithala Shopping Centre
Main Road
Manguzi 3973

Consignee: Boxer Superliquors - Manguzi (X072)
Sh 3 Emanguzi Ithala Shopping Centre
Main Road
Manguzi 3973

Doc No: 1468825
Date: 2024-01-11
Customer: 61586
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1341060 SO
Liquor License: KZNL/2810140033

Requested Date: 2024-01-09

Customer PO: 332868

Buyer's VAT: 4520103302

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% 11.3333	CA	2.00	319.35	-11.33	1,108.86	7,392.40
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	CA	1.00	429.99	-37.83	352.94	2,352.94
300101	Luc Belaire Rose 6x750ml 12.5% 27.1667	CA	2.00	440.82	-27.17	744.58	4,963.84
300126	Luc Belaire Bleu 9.9% 6x750ml .0000	CA	2.00	440.82	0.00	793.48	5,289.84

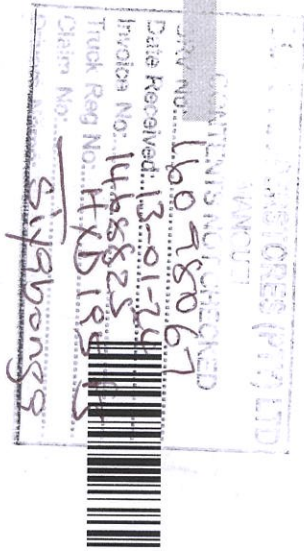
Total VAT	2,999.86	Total Including
COD Total	22,998.87	22,653.88

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002549/07

DELIVERY RECEIVED NOTE

Supplier: Remod Ricard

Date: 13/01/24

Invoice No.: 1465825

Branch: Botetown

Purchase Order No.: 332868


16098067

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>7CS</u>	<u>-</u>	<u>-</u>	<u>R22998,81</u>

Delivery received by:

Name: Kevin M. M. M. M.

Supplier's Signature: Siyabonga

Signature: [Signature]

Vehicle Registration No.: HXD 195FS

Supplied by LITHOTECH KZN TEL: (031) 700 2577 REF: BDX010003