



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 Returned
Signed: DEBRIDGE Durban

Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - St Wendolins (X241)
St Wendolins Road
St Wendolins
Pinetown 3609

Consignee: Boxer Superliquors - St Wendolins (X241)
St Wendolins Road
St Wendolins
Pinetown 3609

Doc No: 1468214
Date: 2024-01-08
Customer: 59795
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1340879 SO
Liquor License: KZNL/2905140009

Buyer's VAT: 4520103302

Requested Date: 2024-01-08
Customer PO: 49283

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	1.00	319.35	-11.33	554.43	3,696.20
101253	Jameson Select Reserve 12X750ml 43% Naked 13.7500	CA	2.00	420.31	-13.75	1,463.62	9,757.44

Total VAT 2,018.05
Total Including 15,471.69
COD Total 15,239.61

Banking Details

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

Handwritten receipt from St Wendolins. Includes fields for Claim No., Invoice No., and a barcode. The receipt is dated 10/01/24 and mentions a total of 15,471.69.

Received in good order on behalf of customer

Name:
Signature:
Date:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Permod Kicand S.A

DELIVERY RECEIVED NOTE

Date: 10/01/24

Invoice No.: 1469214



Purchase Order No.: 49283

15501584

Branch: St. Hendricks

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 Cases	—	—	R15 239.61

Delivery received by:

Name:

Imvengweni Mufu

Supplier's Signature:

Z Atteridge

Signature:

[Signature]

Vehicle Registration No.:

E2W 695 B

Supplied by LITHOTECH KZN (P) LTD. (031) 700 2577 REF: BOX00003