



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 - Gamalakhe (X217)
Main Road
Gamalakhe 4249

Consignee: Boxer Superliquors - Gamalakhe (X217)
Main Road
Gamalakhe 4249

Doc No: 1477705
Date: 2024-03-08
Customer: 59647
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1348662 SO
Liquor License: KZNL/A/0407160001

Buyer's VAT: 4520103302

Requested Date: 2024-03-05

Customer PO: 54815

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	15	319.35	-11.33	8,316.45	55,443.01
101253	Jameson Select Reserve 12x750ml 43% Naked .0000	2	449.88	0.00	4,048.92	26,992.80

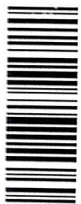
BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

GRV No: 158603411
Date Received: 12/03/24
Invoice No: 1477705
Claim No: J&B 139 FS
Truck Reg: FANA
Drivers Name: FANA

DATE: 2024-03-08
TIME: 14:49:58
Total VAT: 12,365.37
Total Including: 94,801.18
COD Total: 93,379.16

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

14,47
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002548/07

DELIVERY RECEIVED NOTE

Date: 12/03/24

Supplier: FRANCO RICHARDS

Invoice No.: 1477705



Branch: GAMAKHE

Purchase Order No.: 54815

15860391

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>20</u>	<u>—</u>	<u>—</u>	<u>R 914 801,18</u>

Delivered/Received by

Name: Nikolaus Piliay

Supplier's Signature:

Vehicle Registration No.: FAVA

Signature:

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003