



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 - Kwanokuthula (X476)
 cnr Skosana & Sishuba Streets
 Kwanokuthula
 Plettenberg Bay 6600

Consignee:
 Boxer Superliquors - Kwanokuthula (X476)
 cnr Skosana & Sishuba Streets
 Kwanokuthula
 Plettenberg Bay 6600

Doc No: 1537312
Date: 2025-01-24
Customer: 70775
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1404720 SO
Liquor License: WCP/044285

Buyer's VAT: 4520103302

Requested Date: 2025-01-22 **Customer PO:** 9709 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodka 6x(4x300ml) 6% 32.5040	CA	1.00	584.54	-32.50	82.81	552.04
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.5040	CA	1.00	584.54	-32.50	82.81	552.04
Total VAT						Total Including	
						165.62	1,269.69
COD Total							1,250.65

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Kwanokuthula
 Branch No: 476
 GRV No: 18206164
 Date Received: 25-01-25
 Invoice No: 1537312
 Claim No: HBC 1537312
 Truck Reg No: KCS
 Drivers Name: KCS

Banking Details
 Bank: Citibank ZAR
 Account No: *****6023
 Branch: SOUTH AFRICA

Received in good order on behalf of customer
 Name: _____
 Signature: _____
 Date: _____

05/16

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 28-1-15

Branch: 426

Supplier: 14, 16, 16, 16

Invoice No.: 1337312

Purchase Order No.: 14208



16808164

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 Cases	-	-	R1250.65

Delivery received by: None

Name: None

Signature: [Signature]

Vehicle Registration No.: 110 783 41

Supplier's Signature: [Signature]

Supplied by: LITHOTECH KZN Tel: (031) 790 2677 REF: BDX010093