



# Pernod Ricard South Africa

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: 4570144973



## Tax Invoice

**Buyer:** Boxer Superstores (Pty) Ltd  
Boxer Superliquors - Acornhoek (X354)  
Acornhoek Mall  
cnr R40 & Greenvalley Rd  
Acornhoek 1360

**Consignee:** Boxer Superliquors - Acornhoek (X354)  
Acornhoek Mall  
cnr R40 & Greenvalley Rd  
Acornhoek 1360

**Doc No:** 1495673  
**Date:** 2024-06-25  
**Customer:** 66263  
**Branch / Plant:** SDNS  
**Warehouse LL:**  
**Order No:** 1365762 SO  
**Liquor License:** MPU/92107946

**Buyer's VAT:** 4520103302

**Requested Date:** 2024-06-24

**Customer PO:**

59171

**Currency:** ZAR

**Payment Term:** 30 Days from  
statement 1.5%

| Item number | Description                              | UoM | Qty  | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|------------------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 150202      | Chivas Regal Whisky 12VO 6x750ml 11.0000 | CA  | 2.00 | 361.24             | -11.00   | 630.43           | 4,202.88               |
|             |                                          |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                          |     |      |                    |          | 630.43           | 4,833.31               |
|             |                                          |     |      |                    |          | <b>COD Total</b> | <b>4,760.81</b>        |

BOXER SUPERSTORES (PTY) LTD  
CONTENT NOT CHECKED  
Store: Acornhoek CA 354  
Branch: 15385379  
Date Received: 26/06/2024  
Invoice No: 1495673  
Claim No: 1452  
Truck Reg No: HEAD  
Driver's Name: HEAD

## Banking Details

**Bank:** Citibank ZAR  
**Account No:** \*\*\*\*\*6023  
**Branch:** SOUTH AFRICA

Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

K90750  
K.P. K.  
26/06/2024



**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: P.R.A.**DELIVERY RECEIVED NOTE**Date: 26/06/24Invoice No.: 1495673Purchase Order No.: 59171**1 5 3 8 5 3 7 9**Branch: Acornhoek

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 2               | —                   |              | 4 760.81     |

Delivery received by:

Name: THABO RINDO / KgisoSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: ETL 145 L

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