

C0147764



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 - Kabokweni (X326)
Cnr Kabokweni Road & Mohalala Drive
Stand 3127
Kabokweni A
Mbombela
Ehlanzeni

Consignee:
Boxer Superliquors - Kabokweni (X326)
Cnr Kabokweni Road & Mohalala Drive
Stand 3127
Kabokweni A
Mbombela
Ehlanzeni

Buyer's VAT: 4520103302

Doc No: 1508868
Date: 2024-09-17
Customer: 70239
Branch / Plant: SDNS
Warehouse LL:
Order No: 1378582 SO
Liquor License: MPU/92109086

Requested Date: 2024-09-16

Customer PO: 10514

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	10.00	233.89	-23.67	3,784.02	25,226.80
101253	Jameson Select Reserve 12x750ml 43% Naked .0000	CA	3.00	449.88	0.00	2,429.35	16,195.68
						Total VAT	Total Including
						6,213.37	47,635.85
						COD Total	46,921.31

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No:
Vat No:

STOCK CLAIMS

BUYER: Boxer Superliquors - Kabokweni (X326)
Cnr Kabokweni Road & Mohalala Drive
Stand 3127
Mbombela
Ehlanzeni

CONSIGNEE: Boxer Superliquors - Kabokweni (X326)
Cnr Kabokweni Road & Mohalala Drive
Stand 3127
Mbombela
Ehlanzeni

DOC NO: - 211771
Date - 2024/10/04
Customer - 70239
Brn/Plt - SDNS
Related P.O. -
Order Nbr - 147764 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4520103302

Shipping Terms: 200 Low

Request Date
2024/10/01

Customer P.O.
10514

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Ballantine's Finest 12x750ml 43%	140400		CA	-10.00	210.2233	EA	-0	-90.00	-0.1914	-150.00	-25,226.80
2.000	Jameson Select Reserve 12x750ml 43% Naked	101253		CA	-3.00	449.8800	EA	-0	-27.00	-36.0000	-54.76	-16,195.68
					-13.00	660.1033		-0	-117.00	-36.1914	-204.76	-41,422.48
Terms	30 Days from statement 1.5%				Net Due Date	2024/11/30	Tax Rate	15 %	Sales Tax	-6,213.37	Total Order	-47,635.85

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2024/10/04 15:19:49
UserID: CJOUBERT
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