



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 - Giyani (X079)  
 Masingita Mall  
 Lot BA54 Lobotsha Road  
 Giyani 0826

**Consignee:**  
 Boxer Superliquors - Giyani (X079)  
 Masingita Mall  
 Lot BA54 Lobotsha Road  
 Giyani 0826

**Doc No:** 1547973  
**Date:** 2025-03-31  
**Customer:** 63783  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1413836 SO  
**Liquor License:** NTV/036453

**Buyer's VAT:** 4520103302

**Requested Date:** 2025-03-31

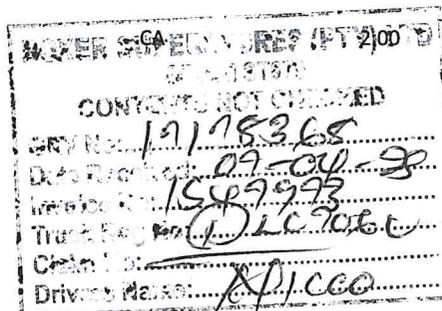
**Customer PO:** 350948

**Currency:** ZAR

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

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|-------------|-------------|-----|-----|--------------------|----------|-----|--------------|
|-------------|-------------|-----|-----|--------------------|----------|-----|--------------|

|        |  |  |  |        |        |          |          |
|--------|--|--|--|--------|--------|----------|----------|
| 101500 | Jameson Whiskey Std 750ml 12x750ml 43% 11.3333 |  |  | 319.35 | -11.33 | 1,108.86 | 7,392.40 |
|--------|--|--|--|--------|--------|----------|----------|



|                  |                        |
|------------------|------------------------|
| <b>Total VAT</b> | <b>Total Including</b> |
| 1,108.86         | 8,501.26               |
| <b>COD Total</b> | 8,373.74               |

**Banking Details**

**Bank:** Citibank ZAR  
**Account No:** 0201556023  
**Branch:** SOUTH AFRICA



**Received in good order on behalf of customer**

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Pernod Ricard  
Invoice No.: 154993  
Purchase Order No.: 350448

**DELIVERY RECEIVED NOTE**  
  
**17178368**

Date: 09-04  
Branch: Cayan

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost   |
|-----------------|---------------------|--------------|----------------|
| <u>2</u>        | <u>—</u>            | <u>—</u>     | <u>8378-74</u> |

Delivery received by:  
Name: [Signature]  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: DLE 706L