

**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: 4670144973



**Tax Invoice**

**Buyer:** Boxer Superstores (Pty) Ltd  
Boxer Superliquors - Giyani (X079)  
Masingita Mall  
Lot BA54 Lobotsha Road  
Giyani 0826

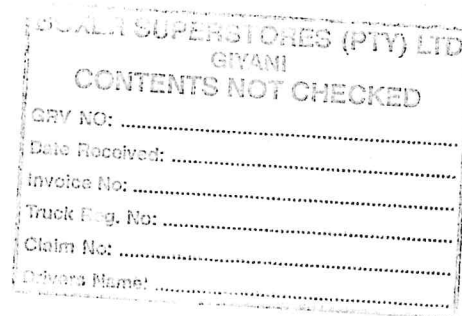
**Consignee:**  
Boxer Superliquors - Giyani (X079)  
Masingita Mall  
Lot BA54 Lobotsha Road  
Giyani 0826

**Doc No:** 1441293  
**Date:** 2023-08-25  
**Customer:** 63783  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1316970 SO  
**Liquor License:** NTV/036453

**Buyer's VAT:** 4520103302

**Requested Date:** 2023-08-24 **Customer PO:** Shane **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

| Item number | Description                                 | UoM | Qty  | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|---------------------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 101500      | Jameson Standard 750ml 12x750ml 43% 11.3333 | CA  | 5.00 | 319.35             | -11.33   | 2,772.15         | 18,481.00              |
|             |                                             |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                             |     |      |                    |          | 2,772.15         | 21,253.15              |
|             |                                             |     |      |                    |          | <b>COD Total</b> | <b>20,934.35</b>       |



**Banking Details**

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

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

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

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier:

Penod richard SA**DELIVERY RECEIVED NOTE**

Date:

28/08/23

Invoice No.:

3971293

Purchase Order No.:

39761715759047

Branch:

Giyani 1

| Number of Items | Shortages / Returns         | Claim Number                | Invoice Cost    |
|-----------------|-----------------------------|-----------------------------|-----------------|
| <u>5</u>        | <u>                    </u> | <u>                    </u> | <u>20934.35</u> |

Delivery received by:

Name:

Velly

Supplier's Signature:

Daniel

Signature:

[Signature]

Vehicle Registration No.:

DLC708L

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