

**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 - Matoks (X552)
Sh 31 Botlokwa Plaza
cnr N1 & Soekmekaar Rd
Botlokwa
Soekmekaar

Consignee:
Boxer Superliquors - Matoks (X552)
Sh 31 Botlokwa Plaza
cnr N1 & Soekmekaar Rd
Botlokwa
Soekmekaar

Doc No: 1494693
Date: 2024-06-20
Customer: 71911
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1364744 SO
Liquor License: NTV/028301

Buyer's VAT: 4520103302

Requested Date: 2024-06-20

Customer PO: 154

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% 11.33			319.35	-11.33	1,663.29	11,088.60
101253	Jameson Select Reserve 12x750ml 43% Naked .0000			449.88	0.00	809.78	5,398.56
						Total VAT	Total Including
						2,473.07	18,960.23
						COD Total	18,675.82

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Matoks
Branch No: 552
GRV No: 15528191
Date Received: 25/06/2024
Invoice No: 1494693
Claim No:
Truck Reg No: JML 9954
Drivers Name: A. K. K.

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Penad Ricardo SA
Invoice No.: 1494693
Purchase Order No.: 154

Date: 25/06/24
Branch: 552



15528101

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>4</u>	<u>—</u>	<u>—</u>	<u>18675.82</u>

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: Nicco

Vehicle Registration No.: EDL 805 L

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