



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

5

Buyer: **Boxer Superstores (Pty) Ltd**
Superliquors - Langa (X324)
cnr Washington & Thabo Mbeki Streets
Langa 7455

Consignee:
Boxer Superliquors - Langa (X324)
cnr Washington & Thabo Mbeki Streets
Langa 7455

Buyer's VAT: 4520103302

Doc No: 1474216
Date: 2024-02-19
Customer: 63345
Branch / Plant: CPTD
Warehouse Lt: RG/0004327
Order No: 1346050 SO
Liquor License: WCP/042249

Requested Date: 2024-02-19

Customer PO: 78514

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
10100	Jameson Standard 12X750ml 43% 11.3333	CA	2.00	319.35	-11.33	1,108.86	7,392.40
10152	Jameson Select Reserve 12X750ml 43% 13.7500	CA	1.00	420.31	-13.75	731.81	4,878.72
Total VAT						1,840.67	14,111.79
COD Total							13,900.11

Banking Details

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

Store: Langa
Branch N: 384
GRV No: 15919489
Date Received: 22/02/2024
1474216
Invoice
Claim
Truck Reg No: Mlowuli
Drivers Name: Mlowuli
Signature: FDH152FS
Date:

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Received in good order on behalf of customer

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 22/02/2024

DELIVERY RECEIVED NOTE

Branch: Langa 7455

15979489

Job No: 1474216

Chase Order No: 78514

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	-	-	14,111.79

Received by:

Supplier's Signature: M. Kinde

Vehicle Registration No: FDH 152 FS

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

Langa 7455

Langa 7455

Buyer's VAT: 4520103302

Requested Date: 2024-02-19

Customer PO: 78514

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description
101500	Jameson Standard 12X750ml 43% 11.3333
101252	Jameson Select Reserve 12X750ml 43% 13.7500

UoM	Qty	Unit Selling Price
CA	2.00	319.35
CA	1.00	420.31

Discount	VAT	Total Amount
-11.33	1,108.86	7,392.40
-13.75	731.81	4,878.72
Total VAT	1,840.67	14,111.79
COD Total		13,900.11

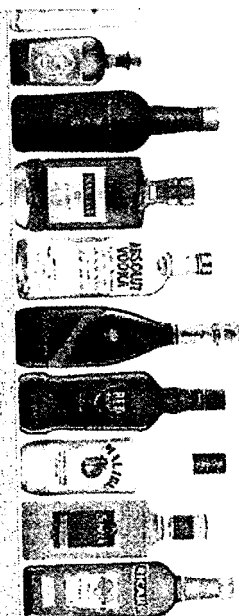
Banking Details

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

Store: Langa
Branch N: 3024
GTY No: 15979489
Date Received: 22/02/2024
Invoice No: 1474216
Claim: FDH 152 FS
Truck Reg No: WLVW 11
Drivers Name: M. Kinde

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Received in good order on behalf of customer



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Date: 2024-02-19
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Branch / Plant: CPTD
Warehouse LL: RG/0004327
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