

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



Date: 18/07/2024

Branch: 244

15692281

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
32	-	-	125606

Delivered by:

Name: Muzila Souda

Supplier's Signature:

Vehicle Registration No.:

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

Boxer Superstores - Nonkqubo (X248)

Shop 11 & 12 Khayelitsha Shopping Centre
4 Myatata Street, Nonkqubela Site B
Khayelitsha 7784

Shop 11 & 12 Khayelitsha Shopping Centre
4 Myatata Street, Nonkqubela Site B
Khayelitsha 7784



Doc No: 1498859
Date: 2024-07-16
Customer: 69972
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1369506 SO
Liquor License: WCP/044022

Buyer's VAT: 4520103302

Customer PO: 135536

Requested Date: 2024-07-16

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		3	319.35	-11.33	1,663.29	11,088.60
							Total Including
							12,751.89
							COD Total
							12,560.61

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: NKS
Branch No: Nonkqubo 11/12
GRV No: 15692281
Date Received: 18/07/2024
Invoice No: 1492281
Claim No: 1492281
Truck Reg No: 215K 141 JS
Driver's Name: Muzila Souda

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:





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 Super Stores (Pty) Ltd
Boxer Superliquors - Nonkqu (X248)
Shop 11 & 12 Khayelitsha Shopping Centre
4 Myataza Street, Nonkqubela Site B
Khayelitsha 7784

Consignee:
Boxer Superliquors - Nonkqu (X248)
Shop 11 & 12 Khayelitsha Shopping Centre
4 Myataza Street, Nonkqubela Site B
Khayelitsha 7784

Doc No: 1498859
Date: 2024-07-16
Customer: 69972
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1369506 SO
Liquor License: WCP/044022

Buyer's VAT: 4520103302

Requested Date: 2024-07-16

Customer PO: 135536

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			319.35	-11.33	1,663.29	11,088.60
						Total VAT	Total Including
						1,663.29	12,751.89
						COD Total	12,560.61

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: NKS
Branch No: Nonkqubela
GRV No: 156 9 22 81
Date Received: 12/07/2024
Invoice No: 149 8859
Claim No: 149 8859
Truck Reg No: 2155 141 JS
Drivers Name: Vilas

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date: