

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



14995173

Supplier: Pernod Ricard

Invoice No.: 1304400

Purchase Order No.: 84148

16:00

Date: 22/08/2024

Branch: 324

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7 Cases			30688.12

Delivery received by:

Name: Max

Signature: [Signature]

Supplier's Signature: Max

Vehicle Registration No.: SSR 141PS

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

Cnr Washington & Thibault Industrial Estate

Langa 7455

Langa 7455

Buyer's VAT: 4520103302

Requested Date:	2024-08-20	Customer PO:	84748	Currency:	ZAR	Payment Term:	30 Days from statement 1.5%
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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
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
101253	Jameson Select Reserve 12x750ml 43% Naked .0000	CA	1.00	449.88	0.00	809.78	5,398.56
Total Including							30,688.12
Total							30,227.79

Store: huyda

Branch No: 324 COD Total

GRV No: 14998173

Date Received: 22/08/2024

Invoice No: Received in food on behalf of customer

Claim No:

Truck Reg No: 336 141PS

Driver's Name: Max

Date:



Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: 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: 467014973



Tax Invoice

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

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

Doc No: 1504400
Date: 2024-08-20
Customer: 63345
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1374518 SO
Liquor License: WCP/042249

Buyer's VAT: 4520103302

Requested Date: 2024-08-20

Customer PO:

84748

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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101253	Jameson Select Reserve 12x750ml 43% Naked .0000	CA	1.00	449.88	0.00	1809.78	5,398.56
Total Including							30,688.12
Store: <i>huyga</i> COD Total							30,227.79
Branch No: <i>2111</i>							
GRV No: <i>14998173</i>							
Date Received: <i>22/08/2024</i>							
Invoice No: <i>Received in full order on behalf of customer</i>							
Claim No:							
Truck Name: <i>JBK 1111</i>							
Driver's Name: <i>Max</i>							
Date:							

Banking Details

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

