

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



14996862

Supplier: Pernod Ricard Date: 12/09/2024
Invoice No.: 1507981 Branch: 347
Purchase Order No.: 34539

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4	✓	—	16747,48

Delivery received by: [Signature]
Name: M. Xunye Supplier's Signature: [Signature]
Signature: [Signature] Vehicle Registration No.: SBK 142 FS

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

15 Khwezi Crescent
Ilitha Park
Khayelitsha 7784

Doc No: 1507981
Date: 2024-09-10
Customer: 68847
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1376838 SO
Liquor License: WCP/043684

Buyer's VAT: 4520103302

Customer PO: 34539

Requested Date: 2024-09-04

Payment Term: 30 Days from statement 1.5%

Currency: ZAR

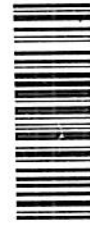
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333 ✓	CA	4.00	319.35	-11.33	2,217.72	14,784.80
						Total VAT	Total Including
						2,217.72	17,002.52
						COD Total	16,747.48

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Chapelletsha 2
SBK
14996862
12/09/24
1507981
SBK 142 FS
M. Xunye

Banking Details
Citibank ZAR
*****6023
SOUTH AFRICA
[Signature]

Received in good order on behalf of customer

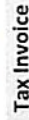
Name:
Signature:
Date:



Bank:
Account No:
Branch



Reg No: 1994/0042226/07
Vat No: 4670144973



Consignee:
Boxer Superliquors - Khayelitsha 2(X347)
15 Khwezi Crescent
Ilitha Park
Khayelitsha 7784

Doc No:	1507981
Date:	2024-09-10
Customer:	68847
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Banking Details

Bank:
Account No:
Branch

Citibank ZAR
*****6023

SOUTH AFRICA

Name:

Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

EVER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Chapelghe 2
247

14996862

✓ 12/09/24

187+057

1. $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$

McXure.