

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Devid Road

Invoice No.: 15281811

Purchase Order No.: 34709

DELIVERY RECEIVED NOTE

Date: 2024-10-11

Branch: 307



15281811

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
940			166,621.37

Delivery received by:

Name: W. M. M. M.

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 101-101-101

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

cnr Wamkelele & Elonwabo Streets
Mbeweni 7655

cnr Wamkelele & Elonwabo Streets
Mbeweni 7655

Buyer's VAT: 4520103302

Doc No: 1514636
Date: 2024-10-15
Customer: 63742
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1383457 SO
Liquor License: WCP/042342



Requested Date: 2024-10-11

Customer PO: 34709

Customer: BOXER SUPERSTORES (PTY) LTD

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	Store	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodka 6x(4x300ml) 6%	Boxer	5.00	5.00	584.54	0.00	438.41	2,922.70
162101	Absolut Passionfruit Martini 6x(4x300ml) 6%	Boxer	5.00	5.00	584.54	0.00	438.41	2,922.70
Total VAT							876.82	6,722.21
Total Including							COD Total	6,621.37

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 Superstores (Pty) Ltd
Boxer Superliquors - PaarlMbekweni(X307)
cnr Wamkelekile & Elonwabo Streets
Mbeweni 7655

Consignee:
Boxer Superliquors - PaarlMbekweni(X307)
cnr Wamkelekile & Elonwabo Streets
Mbeweni 7655

Doc No: 1514636
Date: 2024-10-15
Customer: 63742
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1383457 SO
Liquor License: WCP/042342

Buyer's VAT: 4520103302

Requested Date:		2024-10-11		Customer PO:		3477899		Currency:		ZAR		Payment Term:		30 Days from statement 1.5%	
BOXER SUPERSTORES (Pty) Ltd CONTENTS NOT CHECKED															
Item number		Description		Store: 1001		UoM		Qty		Unit Selling Price		Discount		VAT	
162100		Absolut Berry Vodkarita 6x(4x300ml) 6%		Branch No: 0000		1898189A		5.00		584.54		0.00		438.41	
162101		Absolut Passionfruit Martini 6x(4x300ml) 6%		GRV No: 0000		17590-94		5.00		584.54		0.00		438.41	
				Date Received:		18/4/23b								Total Including	
				Invoice No:										Total VAT	
				Claim No:										876.82	
														COD Total	
														6,722.21	
														6,621.37	

Store: 1001 307
Branch No: 1383457
Truck No: 17540-24
Date Received: 13/10/24
Invoice No: 1344636
Claim No: 1344636
Truck Reg No: 1344636
Driver's Name: M. Kapali

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date: