

18180

3

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Pernel Rinal Date: 14/10/2024
Invoice No.: 4514895 Branch: 321
Purchase Order No.: 347848



15545266

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 Cases	—	—	16269.46

Delivery received by: [Signature]
Name: [Signature] Supplier's Signature: [Signature]
Signature: [Signature] Vehicle Registration No.: 5BR 141 R

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

cnr Washington & Thabo Mbeki Streets
Langa 7455

cnr Washington & Thabo Mbeki Streets
Langa 7455



Doc No: 1514845
Date: 2024-10-15
Customer: 63345
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1384342 SO
Liquor License: WCP/042249

Buyer's VAT: 4520103302

Requested Date: 2024-10-15

Customer PO: 347848

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple Triple 12X750ml 43% .0000	CA	2.00	382.10	0.00	1,375.56	9,170.39
270501	Martell VS 12x750ml 40% .0000	CA	1.00	414.75	0.00	746.55	4,976.97
Total Including						2,122.11	16,269.46
COD Total							16,025.42

CA BOXER SUPERSTORES (PTY) LTD
CA CONTENTS NOT CHECKED

Store: Langa
Branch No: 321
GRV No: 15845366
Date Received: 17/10/2024
Invoice No: 1514845
Claim No: 5BR 141 R
Truck Reg No: 5BR 141 R

Received in good order on behalf of customer

Banking Details

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

Name: [Signature]
Signature: [Signature]
Date: [Signature]





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 - Langa (X324)
cnr Washington & Thabo Mbeki Streets
Langa 7455

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

Doc No: 1514845
Date: 2024-10-15
Customer: 63345
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1384342 SO
Liquor License: WCP/042249

Buyer's VAT: 4520103302

Requested Date: 2024-10-15

Customer PO:

347848

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple 12X750ml 43% .0000	CA	2.00	382.10	0.00	1,375.56	9,170.39
270501	Martell VS 12x750ml 40% .0000	CA	1.00	414.75	0.00	746.55	4,976.97
						Total VAT	Total Including
						2,122.11	16,269.46
						COD Total	16,025.42

CA BOXER SUPERSTORES (PTY) LTD
CA CONTENTS NOT CHECKED
Store: Langa
Branch No: 1584566
GRV No: 1710/2024
Date Received: 17/10/2024
Invoice No: 1514845

Claim No: 1514845
Truck Reg No: 1514845

Received in good order on behalf of customer

Banking Details

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

Name:
Signature:
Date: