

Supplier: Pernat Rand **BOXER SUPERSTORES (PTY) LTD**
Reg. No. 1988/002548/07

Invoice No.: 15158798 **DELIVERY RECEIVED NOTE**
Purchase Order No.: 347848 Date: 22/10/24

Number of Items: 3 Shortages / Returns: - Claim Number: 15281658 Branch: 4009

Invoice Cost: R16025.45
Delivery received by: [Signature]
Name: [Signature] Supplier's Signature: [Signature]
Signature: [Signature] Vehicle Registration No.: HB1422fs

Erven 34710, 35525, 35188, 35089
cnr Winning Way & Potsdam Road
Dunoon
Milnerton 7441
Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003
cnr Winning Way & Dunoon
Dunoon
Milnerton 7441



Doc No: 1515798
Date: 2024-10-18
Customer: 69749
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1384608 SO
Liquor License: WCP/041119

Buyer's VAT: 4520103302

Requested Date: 2024-10-16 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			382.10	0.00	1,375.56	9,170.39
270501	Martell VS 12x750ml 40% .0000			414.75	0.00	746.55	4,976.97
				Total VAT		2,122.11	Total Including
							16,269.46
							COD Total
							16,025.42

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 - Dunoon (X469)
Erven 34710, 35525, 35188, 35189
cnr Winning Way & Potssdam Road
Dunoon
Milnerton 7441

Consignee:
Boxer Superliquors - Dunoon (X469)
Erven 34710, 35525, 35188, 35189
cnr Winning Way & Potssdam Road
Dunoon
Milnerton 7441

Doc No: 1515798
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Account No: *****6023
Branch: SOUTH AFRICA

Received in good order on behalf of customer

Name:
Signature:
Date:

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED 2.00
CA 0.00
Store:
Branch No:
GRV No:
Date Received: 27/10/2024
Invoice No: 1515798
Claim No:
Truck Reg No: F.B. 4025
Drivers Name: F.B. 4025

