

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Peinod Kicaid

Invoice No.: 1521905

Purchase Order No.: 36772

68.30

Date: 14/11/24

Branch: 342



1 6 6 4 7 8 5 8

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
18 Cases			40252.69

Delivery received by:

Name: Peinod Kicaid

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: SBK 141 FS

15 Khwezi Crescent
Ilitha Park
Khayelitsha 7784

15 Khwezi Crescent
Ilitha Park
Khayelitsha 7784

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



Doc No: 1521905
Date: 2024-11-12
Customer: 68847
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1391998 SO
Liquor License: WCP/043684

Buyer's VAT: 4520103302

Requested Date: 2024-11-12

Customer PO: 36772

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	6.00	361.24	-11.00	1,891.30	12,608.64
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	5.00	233.89	-23.67	1,892.01	12,613.40
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	2.00	319.35	-11.33	1,108.86	7,392.40
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% .0000	CA	5.00	584.54	0.00	438.41	2,922.70
						Total VAT	Total Including
						5,330.58	40,867.71
						COD Total	40,254.69

Banking Details

Bank:

Account No:

Branch

Citibank ZAR

*****6023

SOUTH AFRICA

Date Received: 14/11/24

Invoice No: 1521905

Truck Reg No: SBK 141 FS



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 - Khayelitsha 2(X347)
15 Khwezi Crescent
Ilitha Park
Khayelitsha 7784

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

Doc No: 1521905
Date: 2024-11-12
Customer: 68847
Branch / Plant: CPTD
Warehouse LL: RG/0004327
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						Total VAT	Total Including
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						COD Total	40,254.69

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA
Date Received: 18/11/24
Invoice No: 1521905
Truck Reg No: 381C 141 PC

Received in good order on behalf of customer

Name:
Signature:
Date: