

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Penrod F. and

Invoice No.: 1533838

Purchase Order No.: 85016

DELIVERY RECEIVED NOTE



16441678

Date: 02-01-25

Branch: 307

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
24			R4 812.20

Delivery received by:

Name: X. Moko

Signature: X. Moko

Supplier's Signature: X. Moko

Vehicle Registration No.: 1533

cnr Wamkelele & Elonwabo Streets
Mbeweni 7655

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

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

Mbeweni 7655



Doc No: 1533838
Date: 2024-12-30
Customer: 63742
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 140173150
Liquor License: WCP/042342

Requested Date: 2024-12-30

Customer PO:

Buyer's VAT No: 307

Store: Penrod

GRV No: 1644 1678

Date Received: 02-01-25

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.3333	CA	1300	319.35	-11.33	554.43	3,696.20
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 32.5040	CA	100	584.54	-32.50	82.81	552.04
Total VAT						637.24	4,885.48
Total Including							4,812.20
COD Total							4,812.20

N/C
MB844285

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 Wamkelele & Elonwabo Streets
Mbeweni 7655

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

Doc No: 1533838
Date: 2024-12-30
Customer: 63742
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1401731 SO
Liquor License: WCP/042342

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Buyer's VAT No: 4520103302

Store: Paarl

GRV No: 307

Date Received: 09-01-25

Invoice No: UoM 1533838

Claim No: CA HBT 449 1300

Truck Reg No: CA 1100

Drivers Name: Nico

Requested Date: 2024-12-30

Customer PO:

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.3333	1.00	319.35	-11.33	554.43	3,696.20
162100	Absolut Berry Vodka 6x(4x300ml) 6% 32.5040	1.00	584.54	-32.50	82.81	552.04
Total VAT						Total Including
						637.24
COD Total						4,885.48
						4,812.20

Nico
WJ8442FS

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

