

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16761845

Supplier:

Peinod Ricard

Invoice No.:

1537483

Purchase Order No.:

50037

Date:

30/01/25

Branch:

324

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	R18275.74

Delivered by:

M. G. M. / E. G. M.

Supplier's Signature:

Vehicle Registration No.:

F20 6225

cnr Washington & Thabo Mbeki streets

Langa 7455

Langa 7455

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

Doc No:

1537783

Date:

2025-01-28

Customer:

63345

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1405312 SO

Liquor License:

WCP/042249

Buyer's VAT:

4520103302

Requested Date:

2025-01-27

Customer PO:

90237

Currency:

ZAR

Payment Term:

30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 23.6667		2.00	233.89	-23.67	756.80	5,045.36
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.3383		3.00	319.35	-11.33	1,663.29	11,088.60
Total VAT							2,420.09
Total Including							18,554.05
COD Total							18,275.74

Banking Details

Bank:

Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA

Received in good order on behalf of customer

Name:

Signature:

Date:



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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: 1537783
Date: 2025-01-28
Customer: 63345
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1405312 SO
Liquor License: WCP/042249

Buyer's VAT: 4520103302

Requested Date: 2025-01-27

Customer PO: 90237

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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Total VAT						2,420.09	18,554.05
Total Including							18,275.74
COD Total							18,275.74

Store: Langa
Branch No: 63345
GRV No: 16766845
Date Received: 30/01/25
Invoice No: 1537783
Claim No:
Truck Reg No: FZ 62268
Driver's Name: N. N. N.

Received in good order on behalf of customer

Banking Details

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

Name:
Signature:
Date: