

Supplier: Pernod Ricard 08:04
Invoice No.: 4520103302 Date: 20/02/25
Purchase Order No.: 350330 Branch: 248

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>32</u>	<u>-</u>	<u>-</u>	<u>739240</u>

Delivery received by: [Signature]
Name: [Signature] Supplier's Signature: [Signature]
Signature: [Signature] Vehicle Registration No.: 58K 142 fs

Sh 11 & 12 Khayelitsha Shopping Centre
4 Myatata Street, Nonkubela Site B
Khayelitsha 7784

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



Doc No: 1541083
Date: 2025-02-18
Customer: 69972
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1407603 SO
Liquor License: WCP/044022

Buyer's VAT: 4520103302

Requested Date: 2025-02-14 Customer PO: 350381 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	2.00	1193.86	-11.33	1,108.86	7,392.40
						Total VAT	Total Including
						1,108.86	8,501.26
						COD Total	8,373.74

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: 248
Branch No: 110164 yk019
GRV No: 16750330
Date Received: 20/02/25
Invoice No: 452010330
Claim No: -
Truck Reg No: 142 FS

Received in good order on behalf of customer



Bank: Citibank ZAR
Account No: 0201556023
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 Super Stores (Pty) Ltd
Boxer Superliquors - Nonkqu (X248)
Sh 11 & 12 Khayelitsha Shopping Centre
4 Myataza Street, Nonkquabela Site B
Khayelitsha 7784

Consignee: Boxer Superliquors - Nonkqu (X248)
Sh 11 & 12 Khayelitsha Shopping Centre
4 Myataza Street, Nonkquabela Site B
Khayelitsha 7784

Doc No: 1541083
Date: 2025-02-18
Customer: 69972
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1407603 SO
Liquor License: WCP/044022

Buyer's VAT: 4520103302

Requested Date: 2025-02-14

Customer PO:

350381

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	2.00	819.35	-11.33	1,108.86	7,392.40
						Total VAT	Total Including
						1,108.86	8,501.26
						COD Total	8,373.74

Boxer Superstores (PTY) LTD
CONTENTS NOT CHECKED

Store: 248
Branch No: Nonkqu 42019
GRV No: 167506330
Date Received: 20/02/25
Invoice No: 452010330
Claim No: 14215
Truck Reg No: 14215

Received in good order on behalf of customer

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA

Name:
Signature:
Date: