



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 - Lusikisiki 2 (X178)
44 Main Road
Lusikisiki

Consignee: Boxer Superliquors - Lusikisiki 2 (X178)
44 Main Road
Lusikisiki

Doc No: 1498157
Date: 2024-07-11
Customer: 39155
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1367944 SO
Liquor License: ECP/18639

Requested Date: 2024-07-08

Customer PO: 120580

Buyer's VAT: 4520103302

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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150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	3.00	361.24	-11.00	945.65	6,304.32
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	5.00	319.35	-11.33	2,772.15	18,481.00
101253	Jameson Select Reserve 12x750ml 43% Naked .0000	CA	2.00	449.88	0.00	1,619.57	10,797.12

Total VAT	5,337.37	Total Including	40,919.81
COO Total			40,306.01

Banking Details

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

Boxer Superstores (Pty) Ltd
CONTENTS NOT CHECKED
Store: Lusiki 2
Branch No: 178
GRV No: 14158421
Date For: 15/07/24
Invoice: 1498157
Ciclin No: 1498157
Truck Reg No: FR27938
Drivers Name: MWD EW
Signature: _____
Date: _____

Received in good order on behalf of customer

16:31

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1999/002546/07

Supplier:

Bernad Ricard S.A

DELIVERY RECEIVED NOTE

Date:

15/07/24

Invoice No.:

1498157



Purchase Order No.:

12.0580

1 4 9 5 8 4 2 1

Branch:

178

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10			40919,81

Delivery received by:

Name:

Wouter

Supplier's Signature:

Wouter

4

Signature:

[Signature]

Vehicle Registration No.:

FRV21988

Supplied by LITHOTEC KEN Td: (031) 700 2577 REF: BOX010003