

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



Liquor Revenue, Durban
DEBRIEFED
Signed:

Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Qualbert (X454)
Sh 1 Qualbert Centre
37 & 39 Bertha Mkhize Street
cnr Ingcunze Rod & Bertha Mkhiza Str
Durban 4078

Consignee: Boxer Superliquors - Qualbert (X454)
Sh 1 Qualbert Centre
37 & 39 Bertha Mkhize Street
cnr Ingcunze Rod & Bertha Mkhiza Str
Durban 4078

Doc No: 1516287
Date: 2024-10-21
Customer: 69237
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1384604 SO
Liquor License: KZNL/A/02/2206180005

Buyer's VAT: 4520103302

Requested Date: 2024-10-16

Customer PO: 347848

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple Triple 12X750ml 43% .0000	CA	2.00	382.10	0.00	1,375.56	9,170.39
270501	Martell VS 12x750ml	CA	1.00	414.75	0.00	746.55	4,976.97

Total VAT 746.55
Total Including 16,269.46
COD Total 16,025.42

Banking Details

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

Store: Qualbert
Branch No: 454
GRV No: 16392581
Date Received: 23/10/24
Invoice No: 1516287
Claim No: 1516287
Truck Reg No: 14X419575
Drivers Name: 21/9999999

Received in good order on behalf of customer

Name:
Signature:
Date:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

0813

Supplier: Pencil Picard

Invoice No.: 1516287

Purchase Order No.: 69237

DELIVERY RECEIVED NOTE



1 6 3 9 2 5 8 1

Date: 23.10.2024

Branch: Durban

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 cases	—	—	R 16 025.42

Delivered by:

Name: Thabo Mthembu

Signature: [Signature]

Supplier's Signature: S.E. Mngobobu

Vehicle Registration No.: HTX 196 FS