

**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 - Matatiele (X098)
Sh 2 Lots 206 & 207
107 Northend
Matatiele

Consignee:
Boxer Superliquors - Matatiele (X098)
Sh 2 Lots 206 & 207
107 Northend
Matatiele

Doc No: 1541225
Date: 2025-02-19
Customer: 37297
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1407739 SO
Liquor License: ECP/19506

**Liquor Runners Durban
DEBRIEFED**

Signed _____

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	5.00	319.35	-11.33	2,772.15	18,481.00
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00	449.88	-13.75	785.03	5,233.56
						Total VAT	Total Including
						3,557.18	27,271.74
						COD Total	26,862.66

BOXER SUPERSTORES (PTY) LTD
MATATIELE
CONTENTS NOT CHECKED
GRV NO: 15781208
DATE RECEIVED: 15/02/2025
INVOICE NO: 1541225
TRUCK REG NO: FFA 27 TFF
CLAIM NO: 1541225
BUYER'S NAME: _____

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Bernard Ricard

DELIVERY RECEIVED NOTE

Date: 21-02-28

Invoice No.: 1541225



Branch: 028

Purchase Order No.: 350381

15181208

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6	—		26862,66

Delivery received by

Name: Siphiso Mkhondo

Supplier's Signature: Muvoni

Signature: [Signature]

Vehicle Registration No.: FRU 219 FS

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

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Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Ikhwezi Foods (Pty) Ltd
Ultra Liquors (Kokstad) (EFT AD)
Sh 7 & 8 51 Hope Street
Kokstad 4700

Consignee:
Ultra Liquors (Kokstad) (EFT AD)
Sh 7 & 8 51 Hope Street
Kokstad 4700

Doc No: 1541232
Date: 2025-02-19
Customer: 60802
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1408056 50
Liquor License: KZNLA/02/04111411105

Liquor Runners Durban.
DEBRIEFED

Buyer's VAT: 472010582 Signed _____

Requested Date: 2025-02-18 **Customer PO:** 102#000002036 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 50.5000	CA	5.00 ✓	584.54	-50.50	400.53	2,670.20
200202	Absolut Vodka Std 12x750ml 43% 14.5833	CA	5.00 ✓	248.73	-14.58	2,107.32	14,048.80
140425	Ballantines 7YO American Barre 6x750ml 43% 12.8334	CA	2.00 ✓	268.48	-12.83	460.16	3,067.75
140400	Ballantine's Finest 12x750ml 43% 33.0000	CA	15.00 ✓	233.89	-33.00	5,424.03	36,160.20
141600	Beefeater Blood Orange 6x750ml 37.5% 13.0000	CA	1.00 ✓	256.03	-13.00	218.73	1,458.18
150202	Chivas Regal 12YO 6x750ml 43% 21.1667	CA	10.00 ✓	361.24	-21.17	3,060.66	20,404.40
160550	The Glenlivet 15YO French Oak 6x750ml 43% 43.5000	CA	5.00 ✓	934.38	-43.50	4,008.96	26,726.40
160200	The Glenlivet Founders Reserve 12x750ml 43% 23.5000	CA	2.00 ✓	469.27	-23.50	1,604.77	10,698.48

Banking Details

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

RECEIVED

DATE: 21/02/25

GRV: RFC:

SIGN: _____

IKHWEZI FOODS (PTY) LTD



Received in good order on behalf of customer

Name: Tapeio
Signature: _____
Date: 21/02/25


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South Africa

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 Reg No: 1994/004226/07
 Vat No: 4670144973



Tax Invoice

Buyer: Ikhwezi Foods (Pty) Ltd
 Ultra Liquors (Kokstad) (EFT AD)
 Sh 7 & 8 51 Hope Street
 Kokstad 4700

Consignee:
 Ultra Liquors (Kokstad) (EFT AD)
 Sh 7 & 8 51 Hope Street
 Kokstad 4700

Doc No: 1541232
Date: 2025-02-19
Customer: 60802
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1408056 SO
Liquor License: KZNLA/02/0411141105

Buyer's VAT: 4720105826

Requested Date: 2025-02-18

Customer PO: 102#000002036

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 14.0000	CA	5.00 ✓	399.63	-14.00	1,735.34	11,568.90
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	20.00 ✓	449.88	-19.00	15,511.68	103,411.20
101450	Jameson Caskmates 12x750ml 43% 14.9167	CA	2.00 ✓	363.00	-14.92	1,253.10	8,354.00
101550	Jameson Whiskey Std 12x1000ml 43% 22.2223	CA	2.00 ✓	425.79	-22.22	1,452.84	9,685.62
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6667	CA	50.00 ✓	319.35	-16.67	27,241.50	181,609.98
141930	Malfy Con Arancia 6x750ml 43% 14.1667	CA	4.00 ✓	349.62	-14.17	1,207.63	8,050.88
141934	Malfy Con Limone 6x750ml 43% 14.1667	EA	6.00 ✓	349.62	-14.17	301.91	2,012.72
141938	Malfy Gin Originale 6x750ml 43% 14.1667	EA	2.00 ✓	349.62	-14.17	100.64	670.91
270501	Martell VS 12x750ml 40% 47.0000	CA	10.00 ✓	414.75	-47.00	6,619.45	44,129.66
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 50.5000	CA	2.00 ✓	584.54	-50.50	160.21	1,068.08

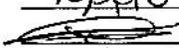
Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Tapelo

 21/02/25



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Doc No: 1541232
Date: 2025-02-19
Customer: 60802
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1408056 SO
Liquor License: KZNLA/02/0411141105

Buyer's VAT: 4720105826

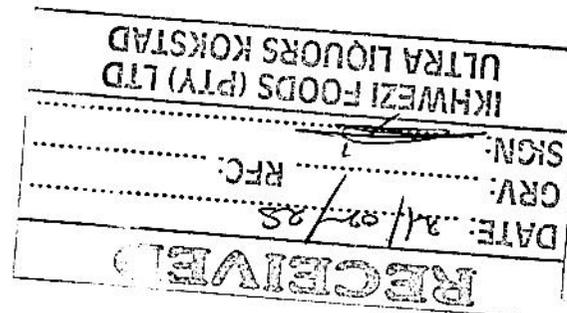
Requested Date: 2025-02-18

Customer PO: 102#000002036

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	72,869.46
						Total Including	558,665.83
						COD Total	544,699.18



Received in good order on behalf of customer

Banking Details

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



Name: Tapelo
Signature: [Signature]
Date: 21/02/25