



**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: 4570144973



Signed: *[Signature]*  
Liquor Runner's Durban  
DEBITTED

**Tax Invoice**

**Buyer:** Robinson Liquors (Pty) Ltd  
Ultra Liquors (New Germany)(EFT AD)  
Chelsea Mall  
3 Regent Street  
New Germany 3610

**Consignee:**  
Ultra Liquors (New Germany)(EFT AD)  
Chelsea Mall  
3 Regent Street  
New Germany 3610

**Doc No:** 1514312  
**Date:** 2024-10-14  
**Customer:** 6760  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1383621 50  
**Liquor License:** NLA Ref : 15721

**Requested Date:** 2024-10-11

**Customer PO:** 8737.100001

**Buyer's VAT:** 4280101561

**Currency:** ZAR

**Payment Term:** EFT after delivery  
2.5%

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|-------------|-------------|-----|-----|--------------------|----------|-----|--------------|
|-------------|-------------|-----|-----|--------------------|----------|-----|--------------|

|        |                                                    |    |      |        |        |        |          |
|--------|----------------------------------------------------|----|------|--------|--------|--------|----------|
| 140425 | Ballantines 7YO American Barre 6x750ml 43% 10.1667 | CA | 1.00 | 268.48 | -10.17 | 232.48 | 1,549.88 |
|--------|----------------------------------------------------|----|------|--------|--------|--------|----------|

|                  |        |                        |          |
|------------------|--------|------------------------|----------|
| <b>Total VAT</b> | 232.48 | <b>Total Including</b> | 1,782.36 |
| <b>COD Total</b> |        |                        | 1,737.80 |

**Banking Details**

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



Received in good order on behalf of customer

**Name:** *[Signature]*  
**Signature:** *[Signature]*  
**Date:** *[Signature]*



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South Africa

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Tax Invoice



Signed: Liquor Runner Durban  
DEBRIEFED

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

Buyer's VAT: 4520103302

Doc No: 1514313  
Date: 2024-10-14  
Customer: 69237  
Branch / Plant: KZND  
Warehouse LL: Ref: 1725  
Order No: 1383625 50  
Liquor License: KZNL/A/02/2206180005

Requested Date: 2024-10-11

Customer PO: 347709

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

| Item number | Description                                 | Uom | Qty  | Unit Selling Price | Discount | VAT    | Total Amount |
|-------------|---------------------------------------------|-----|------|--------------------|----------|--------|--------------|
| 162100      | Absolut Berry Vodka 6x(4x300ml) 6% .000     | CA  | 5.00 | 584.54             | 0.00     | 438.41 | 2,922.70     |
| 162101      | Absolut Passionfruit Martini 6x(4x300ml) 6% | CA  | 5.00 | 584.54             | 0.00     | 438.41 | 2,922.70     |

|           |        |                 |          |
|-----------|--------|-----------------|----------|
| Total VAT | 876.82 | Total Including | 6,722.21 |
| COD Total |        |                 | 6,621.37 |

Banking Details

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

Store: Qualbert  
Branch No: 454  
GRV No: 16392496  
Date Received: 16/10/24  
Invoice No: 1514313  
Claim No: \_\_\_\_\_  
Truck Reg No: 4531148  
Drivers Name: M. M. M. M.

Received in good order on behalf of customer

Name: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

14:21 **BOXER SUPERSTORES (PTY) LTD**

Reg. No. 198800254807

**DELIVERY RECEIVED NOTE**

Date: 16/10/23

Supplier: Perad & Co. Rd

Invoice No.: 1514313



Branch: Quaker

Purchase Order No.: 347709

**16392496**

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 10c             | —                   | —            | 6621.37      |

Delivery received by:

Name: Mthembu

Supplier's Signature:

Signature: [Signature]

Vehicle Registration No.:

[Signature]  
MPB 282 TS