



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0500 Fax: 011 802 0520
Reg No: 1994/00426/07
Vat No: 4670146973



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Melmoth (X143)
23 Victoria Street
Sh 36 Boxer Centre
Melmoth

Consignee:
Boxer Superliquors - Melmoth (X143)
23 Victoria Street
Sh 36 Boxer Centre
Melmoth

Doc No: 1525744
Date: 2024-11-25
Customer: 40538
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1394725 SO
Liquor License: KZNL4/3110140002

Requested Date: 2024-11-25

Customer PO: 179627

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
101500	Jameson Standard 750ml 12x750ml 43% 11.3333		3	319.35	-11.33	554.43	3,696.20
200202	Absolut Vodka Std 12x750ml 43% 14.9167		3	288.73	-14.92	1,262.59	8,417.28
162100	Absolut Berry Vodka 6x(4x300ml) 6% 32.5040		5	584.54	-32.50	414.03	2,760.18
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.5040		5	584.54	-32.50	414.03	2,760.18
				Total VAT		2,645.08	20,278.92
				COD Total			19,974.74

Banking Details

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: *Boxer CA Melmoth*
Branch No: *GA-143*
GRV No: *16:356547*
Date Received: *02-12-24*
Invoice No: *1525744*
Claim No: *F2W 616FS*
Truck Reg No: *AT19 NDA*
Drivers Name: *AT19 NDA*



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989002548/07

DELIVERY RECEIVED NOTE

18,42

Date: 02/12/24

Supplier:

Peenod Ricard

Invoice No.:

1525744

Purchase Order No.:

179949



16356547

Branch: McMethy

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14	—	—	20278-92
Cases	—	—	

Delivery received by:

Name:

Sahel Ahmed

Supplier's Signature:

Arman (JW)

Signature:

[Signature]

Vehicle Registration No.:

FW66ES