



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



[Handwritten signature]

Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Kwabhaca Mall(X362)
cnr Ngcingwana & B Mwazi Drives
Kwa-Bhaca
Mount Frere

Consignee:
Boxer Superliquors - Kwabhaca Mall(X362)
cnr Ngcingwana & B Mwazi Drives
Kwa-Bhaca
Mount Frere

Buyer's VAT: 4520103302

Doc No: 1521381
Date: 2024-11-11
Customer: 70762
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1391187 SO
Liquor License: ECP/28067

Requested Date: 2024-11-08

Customer PO:

Tsuso

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% .0000			414.75	0.00	746.55	4,976.97
101456	Jameson Triple Triple 12X750ml 43% .0000			382.10	0.00	687.78	4,585.19
				Total VAT		1,434.33	10,996.48
				COD Total			10,831.54

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *MT 6264* 1.00

Branch No: *362*

RV No: *15662518*

Date Received: *17/11/2024*

Invoice No: *1521381*

Claim No: *180279*

Truck Reg No: *180279*

Drivers Name: *MT 6264*



Received in good order on behalf of customer

Name:

Signature:

Date:

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA

Liquor

5THO

BOXER SUPERSTORES (PTY) LTD

Reg. No. 198800264807

Supplier:

Penel Ricard

Invoice No.:

1521381

Purchase Order No.:

17653

DELIVERY RECEIVED NOTE



15682518

Date:

13/11/24

Branch:

362

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—	—	10 881,54

Delivery received by: A

Name:

Theresa Kungu

Signature:

[Signature]

Supplier's Signature:

Penel Ricard

Vehicle Registration No.:

FFV 2798

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