



**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



Liquor Runners Durban
Signed: *DEBRIFED*

Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Tugela Ferry (X366)
Sh 3 & 4 Tugela Ferry S/C
Main Road
Tugela Ferry 3010

Consignee:
Boxer Superliquors - Tugela Ferry (X366)
Sh 3 & 4 Tugela Ferry S/C
Main Road
Tugela Ferry 3010

Buyer's VAT: 4520103302

Requested Date: 2024-10-14

Customer PO: 23888

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% .0000			584.54	0.00	87.68	584.54
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000			584.54	0.00	87.68	584.54
101456	Jameson Triple Triple 12x750ml 43% .0000			382.10	0.00	687.78	4,585.19
270501	Martell VS 12x750ml 40% .0000			414.75	0.00	746.55	4,976.97
				Total VAT		1,609.69	Total Including
							12,340.93
				COD Total			12,155.83

Banking Details

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: CA Tugela Ferry
Branch No: CA 366
GRV No: 16002109
Date Received: 15/14/24
Invoice No: 15147
Claim No: 15147
Truck Reg No: FA27975
Drivers Name: WINDENI

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Permal Records

Invoice No.: 1514750

Purchase Order No.: 2588

Date: 17/10/24

16082809

Branch: Quekeshan

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 units	—	—	12155.83

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: BDX01003