



**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: 1594/004226/07



Val No: 4670144973

Tax Invoice

**Buyer:** Boxer Superstores (Pty) Ltd  
Boxer Superliquors - Umlazi Dunge (X234)  
V1342 Solomon Mahlangu Street  
Umlazi Township  
Durban

**Consignee:** Boxer Superliquors - Umlazi Dunge (X234)  
V1342 Solomon Mahlangu Street  
Umlazi Township  
Durban

Buyer's VAT: 4520103302

Doc No: 1512187  
Date: 2024-10-04  
Customer: 73387  
Branch / Plant: KZND  
Warehouse Lt: Ref: 1725  
Order No: 1381992 SO  
Liquor License: KZNL/1803140163

**Requested Date:** 2024-10-04

**Customer PO:** 59879

**Currency:** ZAR

**Payment Term:** 30 Days from statement 1.5%

| Item number | Description                                 | UoM | Qty  | Unit Selling Price | Discount | VAT      | Total Amount |
|-------------|---------------------------------------------|-----|------|--------------------|----------|----------|--------------|
| 150202      | Chivas Regal Whisky 12YO 6x750ml 11.0000    | CA  | 2.00 | 361.24             | -11.00   | 630.43   | 4,202.88     |
| 101500      | Jameson Standard 750ml 12x750ml 43% 11.3333 | CA  | 5.00 | 319.35             | -11.33   | 2,772.15 | 18,481.00    |

**Total VAT** 3,402.58  
**Total Including** 26,086.46  
**COO Total** 25,695.16

**Banking Details**

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

**BOXER SUPERSTORES (PTY) LTD**  
UMLAZI DUNGE PUNCH  
CONTENTS NOT CHECKED  
GRV No: 15556418  
Date Received: 08/10/24  
Invoice No: 1512187  
Truck Reg No: FTR 00915  
Claim No: \_\_\_\_\_  
Driver's Name: (M3) \_\_\_\_\_



Received in good order on behalf of customer

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

13,43

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1999/002548/07

**DELIVERY RECEIVED NOTE**Supplier: Perndel Ricard SADate: 08/10/24Invoice No.: 1512187Branch: 234Purchase Order No.: 501879

15556710

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 7 tresses       |                     |              | R 25645,16   |

Delivery received by:

Name: Theresa Jacobs

Supplier's Signature:

Visi

Signature:

Vehicle Registration No.:

FIR 009 FS

Supplied by LITHOTECHE KZN Tel: (031) 700 2577 REF: BOX070003