



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: 1994/004256/07
Vat No: 4570144973



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Bergville (X330)
Sh 1 Boxer Centre
cnr West & High Streets
Bergville

Consignee:
Boxer Superliquors - Bergville (X330)
Sh 1 Boxer Centre
cnr West & High Streets
Bergville

Doc No: 1515441
Date: 2024-10-17
Customer: 70763
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1384359 SO
Liquor License: KZNLA/2023/0043

Buyer's VAT: 4520103302

Requested Date: 2024-10-15

Customer PO: 347848

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple Triple 12X750ml 43% .0000	CA	2,001	382.10	0.00	1,375.56	9,170.39
270501	Martell VS 12X750ml 40% .0000			414.75	0.00	746.55	4,976.97
						Total VAT	2,122.11
						Total Including	16,269.46
						COD Total	16,025.42

[Handwritten signature]

Banking Details

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Bergville*
Branch No: *330*
GRV No: *16009609*
Date Received: *21/10/2024*
Invoice No: *1515441*
Claim No: *1515441*
Truck Reg No: *FEW 4001*
C/S Name: *10/6*

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1888/002548/07

Supplier: Hermod David

DELIVERY RECEIVED NOTE

Date: 21/10/2024

Invoice No.: 1515441



Branch: Bergville

Purchase Order No.: 1384354

16009609

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	—	—	R16 025,42

Delivery received by:

Name: Siphelele

Supplier's Signature:

Signature: [Signature]

Vehicle Registration No.:

Fele Qw

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