



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: 1994/094225/07
Vat No: 4670144973



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Ezingolweni (X255)
Intersection R60 & D1524
Chibini
Bhamshella

Consignee:
Boxer Superliquors - Ezingolweni (X255)
Intersection R60 & D1524
Chibini
Bhamshella

Buyer's VAT: 4520103302

Doc No: 1501368
Date: 2024-07-31
Customer: 63996
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1371671 SO
Liquor License: KZNL/0207190002

Requested Date: 2024-07-30

Customer PO: 47548

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	CA	5.00	319.35	-11.33	2,772.15	18,481.00

Slaleho

17Xb 195 FS

Banking Details

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Bhamshella
Branch No: 281
GRV No: 117771524
Date Received: 02/08/24
Invoice No: 1101368
Claim No: 117771524
Truck Reg No: 117771524
Drivers Name: 117771524

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002549/07

Supplier:

Perod Ricard

DELIVERY RECEIVED NOTE

Date:

02/08/24

Invoice No.: 1501368



Purchase Order No.: 47548

16177132

Branch:

Rhodesia

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>5</u>	<u>-</u>	<u>-</u>	<u>21253,15</u>

Delivery received by:

Name:

Ms Mphahlele

Supplier's Signature:

Supermarket

Signature:

[Signature]

Vehicle Registration No.:

PHD 125 ES



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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: Ikhwezi Foods (Pty) Ltd
Ultra Liquors (Umhlali) (EFT AD)
1593 Shaka's Head
1 Building C, 1 North Point Avenue
Umhlali
Kwa-Dakuzi 4390

Consignee:
Ultra Liquors (Umhlali) (EFT AD)
1593 Shaka's Head
1 Building C, 1 North Point Avenue
Umhlali
Kwa-Dakuzi 4390

Buyer's VAT: 4720105826

Doc No: 1501370
Date: 2024-07-31
Customer: 70430
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1371761 SO
Liquor License: NLA Ref : 18545

Requested Date: 2024-07-31

Customer PO: 201#000000888

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	COD Total	VAT	Total Amount
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148,757.13

RECEIVED	
DATE: 02/08/24	
GRV: 020819	RFC:
1st CHECK: 0008	2nd CHECK:
IKHWEZI FOODS (PTY) LTD	
ULTRA LIQUORS UMHLLALI	

Banking Details:

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____