



Pernod Ricard
South Africa

Building 5, 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: 4670144973



Tax Invoice

Buyer: Spot On Bottle Store cc
Spot On cc (EFT AD)
Sh LG 30 OK Centre
Murchison Street
Ladysmith 3370

Consignee: Spot On cc (EFT AD)
Sh LG 30 OK Centre
Murchison Street
Ladysmith 3370

Buyer's VAT: 4230264592

Doc No: 1502506
Date: 2024-08-07
Customer: 11989
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1372365 SO
Liquor License: KZNL/A/1303140018

Requested Date: 2024-08-05

Customer PO: Themba

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08

Total VAT 554.22
Total Including 4,249.07
COD Total 4,142.84

DUPLICATE
ONE
[Signature]

Banking Details

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



Received in good order on behalf of customer

Name: Telesg
Signature: [Signature]
Date: 12/08/24



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Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Manguzi (X072)
Sh 3 Emanguzi Ithala Shopping Centre
Main Road
Manguzi 3973

Consignee:
Boxer Superliquors - Manguzi (X072)
Sh 3 Emanguzi Ithala Shopping Centre
Main Road
Manguzi 3973

Buyer's VAT: 4520103302

Doc No: 1502507
Date: 2024-08-07
Customer: 61586
Branch / Plant: KZND
Warehouse: Ref: 1725
Order No: 1372523 SO
Liquor License: KZNLA/2810140033

Requested Date: 2024-08-06

Customer PO: 338218

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked .0000	CA	1.00	449.88	0.00		

Total VAT	809.78	Total Including	5,398.56
	809.78		6,208.34
COD Total			6,115.21

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT SECURED
INV No: 16563098
Date Received: 12-08-24
Invoice No: 1502507
Truck Reg No: FZM 6036
Chalm No: 1
Errors Reported: 6, 21, 6



Received in good order on behalf of customer

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

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002948/07

DELIVERY RECEIVED NOTE

Date: 12-08-2024

Supplier: Pernod Ricard

Invoice No.: 1502507

Branch: Boxer 012

Purchase Order No.: 338218


16563098

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 case	—	—	R6115,21

Delivery received by:

Supplier's Signature:

Name: Site Manager / [Signature]

Vehicle Registration No.: FCW 0038

Signature: [Signature]

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