



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: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Umzinto (X285)
Erf 1646 Umzinto New Shopping Center
Main Road
Umzinto 4200

Consignee:
Boxer Superliquors - Umzinto (X285)
Erf 1646 Umzinto New Shopping Center
Main Road
Umzinto 4200

Buyer's VAT: 4520103302

Requested Date: 2024-11-29

Customer PO: 88099

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Doc No: 1527215
Date: 2024-11-29
Customer: 65208
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1395829 SO
Liquor License: KZNLA/0503200002

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

Total VAT	2,772.15	Total Including	21,253.15
COD Total			20,934.35

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Umzinto
Branch No: 285
GRV No: 15381879
Date Received: 23/12/24
Invoice No: 1527215

Banking Details

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

Client No: _____
Trans Reg No: FZW 625 FS
Drivers Name: Khanyisani

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002544/07

Supplier:

Pernod Ricard

Invoice No.:

1527245

Purchase Order No.:

88099

DELIVERY RECEIVED NOTE



Date:

23/12/24

15381870

Branch:

295

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	R 21253,15

Delivery received by:

Name:

M. Mwandu / S. S. S.

Signature:

[Signature]

Supplier's Signature:

14/18

Vehicle Registration No.:

F2462515

Khangisani

Pernod Ricard South Africa

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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: PNP Family - The Galleria (KF45)
Sh F97 The Galleria Mall
cnr Moss Kolnik & Arbour Rds
Umbogintwini

Consignee: PNP Family - The Galleria (KF45)
Sh F97 The Galleria Mall
cnr Moss Kolnik & Arbour Rds
Umbogintwini

Buyer's VAT: 4090105588

Doc No: 1527274
Date: 2024-11-29
Customer: 58673
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1377032 SO
Liquor License: KZNLA/2802170003

Requested Date: 2024-09-05

Customer PO: 4742863536

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 82.4960	CA	1.00	584.54	-82.50	75.31	502.04
						Total VAT	75.31
						Total Including	577.35
						COD Total	568.69

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

From: Pernod Ricard SA (Pty) Ltd

Suite 40
Cape Town
8001
Tel: +27214058800
Fax: 0214058869

Vendor Number: 1000002142

Goods Receipt Number: 5009915089
Purchase Order Number: 4742863536
Purchase Order Date: 05.09.2024
Vendor Invoice Number: R11527274
Reference:

To: Family The Galleria
Pick n Pay Retailers (Pty) Ltd
Cnr Moss Kolnik and Arbour Rd
Amanzimtoti
4126
Tel: 0216863531
Fax:

Site No: KF45

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
162105	973605	ABSOLUT CRANBERRY COSMO CANS 300ML	24	36007608004510	CS	1	577.35

Total Qty Received 1

Total Excl. VAT	502.04
Total VAT	75.31
Total Value	577.35

Captured by:

JGOVENDER007 (Joey Govender)

Name (print)

Signature