



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: 1994/004226/07

Vat No: 4670144973



Liquor Runners Durban
DEBRIEFED
Signed:

Tax Invoice

Buyer:
Tops Main 11367
Sh 10 Sandy's Centre
174 Old Main Road
Pinetown 3601

Consignee:
Tops Main 11367
Sh 10 Sandy's Centre
174 Old Main Road
Pinetown 3601

Buyer's VAT: 4440261180

Requested Date: 2024-12-09

Customer PO: 250813

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1529587
Date: 2024-12-09
Customer: 39786
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1397611 SO
Liquor License: KZNLA/0411142105

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08

Total VAT 466.02
Total Including 3,572.82
COD Total 3,537.10

MAIN SPAR / TOPS
Store Code: 11367
GOODS RECEIVED BY:
DATE: 11/12/24 GRV No: 0143/17
(Name)

Banking Details:
Citibank ZAR the event of queries our claim no/s: *****6023
Refer/s: SOUTH AFRICA



Received In good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Umzimkhulu (X078)
228 Courthouse Road
Umzimkhulu 4240

Consignee:
Boxer Superliquors - Umzimkhulu (X078)
228 Courthouse Road
Umzimkhulu 4240

Buyer's VAT: 4520103302

Doc No: 1529586
Date: 2024-12-09
Customer: 59576
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1397584 SO
Liquor License: KZNL/0505160001

Requested Date: 2024-12-09

Customer PO: 336385

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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101254 Jameson Select Res and 2 Glass 6x750ml 43% VAP.0000 CA 2.00 449.88 0.00

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

Banking Details

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Umzimkhulu
Branch No: 078
GRV No: 16436920
Date Received: 11/12/24
Invoice No: 1529586
Claim No: _____
Truck Reg No: _____
Drivers Name: _____

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/02548/07

Supplier:

Peter Mokoena

Invoice No.:

1529586

Purchase Order No.:

336815

DELIVERY RECEIVED NOTE



16436920

Date:

11/12/2009

Branch:

Wynburg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>2 cars</i>	<i>—</i>	<i>—</i>	<i>R6208134</i>

Delivery received by:

Name:

Supplier's Signature

Signature:

[Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

FRU 5914 PCS