

**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: 1994/004225/07

Vat No: 4670144973

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: 1547853
Date: 2025-03-31
Customer: 70763
Branch / Plant: KZND
Warehouse: Ref : 1725
Order No: 1413700 SO
Liquor License: KZNL/2023/0043

Liquor Runners Durban
DEBRIEFED
Signed *[Signature]*

Buyer's VAT: 4520103302

Requested Date: 2025-03-31

Customer PO: 74170

currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item Number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	10.00	233.89	-23.67	3,784.02	25,226.80
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00	449.88	-13.75	785.03	5,233.56

Total VAT: 4,569.05
Total Including: 35,029.41
COD Total: 34,503.97

**BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED**

Store: ..Bergville.....
Branch No: ..330.....
GRV No: ..16706280.....
Date Received: ..07/04/25.....
Banking Detail: ..547853.....
Invoice No: ..1547853.....
Claim No: ..-.....
Truck Reg No: ..M.P. 32 Z.A. 9P.....
Drivers Name: ..M. Lanku.....

Bank: Citibank ZAR
Account No: 0201555023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Pernod Ricard

DELIVERY RECEIVED NOTE

Date: 07/04/25

Invoice No.: 1547853



Purchase Order No.: 74170

16706280

Branch: Bergville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11	—	—	R 35 029.41

Delivery received by:

Name: Mobert

Signature: [Signature]

[Signature]
[Signature]

Supplier's Signature:

Mlambo

Vehicle Registration No.:

HR32 ZD GP



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
 Signed: *[Signature]*
 DEBRIBED

Tax Invoice

Buyer: JJBG Investments (Pty) Ltd
 Tops Estcourt 80444
 Sh 10 Hillside S/Centre
 3 Hellet Road
 Estcourt 3310

Consignee:
 Tops Estcourt 80444
 Sh 10 Hillside S/Centre
 3 Hellet Road
 Estcourt 3310

TOPS @ SPAR Estcourt
 Store Code: 80043
 GOODS RECEIVED BY: *Siphesihle* (Name)
 SIGNATURE: *[Signature]*
 DATE: 07/04/2025 GRV No: 4700294772
 Buyer's VAT the event of queries our claim no/s refers.

Doc No: 1547854
Date: 2025-03-31
Customer: 61617
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1413729 50
Liquor License: KZNL/0411141365

Requested Date: 2025-03-31

Customer PO: Siphesihle

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

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	CA	1.00	255.48	-9.07	369.62	2,464.13
101475	Jameson Whiskey Std 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
270501	Martell VS 12x750ml 40% 47.0000	CA	1.00	414.75	-47.00	661.95	4,412.97
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	3.00	831.42	-25.75	362.55	2,417.01
270311	Martell VSOP Red Barrel 12x750ml 40% .0000	CA	1.00	708.62	0.00	1,275.52	8,503.44
160560	The Glenlivet Fusion Cask 6x75ml RBox 43% Cork .0000	EA	2.00	1,374.78	0.00	412.43	2,749.56

Total VAT **Total Including**

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



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Signature: _____
Date: _____



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Tax Invoice

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Tops Estcourt 80444
Sh 10 Hillside S/Centre
3 Hellet Road
Estcourt 3310

Consignee:
Tops Estcourt 80444
Sh 10 Hillside S/Centre
3 Hellet Road
Estcourt 3310

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Warehouse LL: Ref : 1725
Order No: 1413729 SO
Liquor License: KZNL/0411141365

Buyer's VAT: 4700294772

Requested Date: 2025-03-31

Customer PO: Siphesihle

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						3,654.98	28,021.43
						COD Total	27,741.21

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____