



Vat No: 4670144973

Boxer Superliquors - Qualbert (X454)  
Sh 1 Qualbert Centre  
37 & 39 Bertha Mkhize Street  
enr Ingcunze Rod & Bertha Mkhiza Str  
Durban 4078

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Sh 1 Qualbert Centre  
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cnr Ingcunne Rod & Bertha Mkhiza Str  
Durban 4078

**Requested Date:** 2024-11-25

**Customer PO:** 29950

Currency: ZAR

**Payment Term:** 30 Days from statement 1.5%

### Description

**UOM**

Q17

Unit Selling Price

### Discount

**VAT**

**Total Amount**

|        |                                                |
|--------|------------------------------------------------|
| 101500 | Jameson Standard 750ml 12x750ml 43% 11.3333    |
| 162100 | Absolut Berry Vodkarita 6x(4x300ml) 6% 32.5040 |

CA  
CA

2.00  
10.00

319.35  
584.54

-11.33  
-32.50

1,108.86  
828.05

7,392.40  
5,520.36

|           |          |                 |           |
|-----------|----------|-----------------|-----------|
| Total VAT | 1,936.91 | Total Including | 14,849.67 |
| COD Total |          |                 | 14,626.92 |

## Banking Details

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

**Received in good order on behalf of customer**

Truck  
Drivers

**Name:**  
**Signature:**  
**Date:**

**Signed:**



# Tax Invoice

Doc No: 1525732

Date: 2024-11-25

**Customer:** 69237

Branch / Plant: KZND

Warehouse Lt: Ref: 1725

Order No: 1394577 SO

Order no: 222427120  
 Lieferadresse: KZNI A/07/2206180005

# BOXER SUPERSTORES (PTY) LTD

09105

Reg. No. 1988/002548/07

Supplier: Pernod Ricard

DELIVERY RECEIVED NOTE

Date: 27.11.2024

Invoice No.: 1525782

Purchase Order No.: 61237



16475540

Branch: Qualibet

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 12 units        | —                   | —            | 1214 626.92  |

Delivery received by:

Name: Hande Dauda

Supplier's Signature:

FAHA

Signature: TH

Vehicle Registration No.:

SBK139ES

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