



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



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

Doc No: 1533203
Date: 2024-12-24
Customer: 61586
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1401041 SO
Liquor License: KZNL/2810140033

Buyer's VAT: 4520103302

Requested Date: 2024-12-24

Customer PO: 130714

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	Unit	Selling Price	Discount	VAT	Total Amount
101456	Jameson Whiskey Triple 12X750ml 43% 12.5833	1.00	382.10	-12.58	665.13	4,434.19
270501	Martell VS 12X750ml 40% 25.0000	1.00	414.75	-25.00	701.55	4,676.97
101253	Jameson Select Reserve 12X750ml 43% 13.7500	3.00	449.88	-13.75	2,355.10	15,700.68
Total VAT					3,721.78	28,533.62
COD Total						28,105.61

BOXER SUPERLIQUORS (PTY) LTD
CONTENTS NOT CHECKED
Manguzi Superliquors
Date Received: 20-12-24
Invoice No: 1533203
Claim No:
Truck Reg No: 4415 WB GP
Drivers Name: M. N. D. L.

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

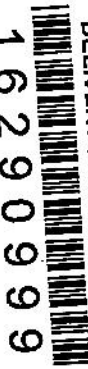
Reg. No. 1998/002548/07

DELIVERY RECEIVED NOTE

Date: 30-12-24

Supplier: PERANO Limited

Invoice No.: 1533203



Branch: 164

Purchase Order No.: 180714

1 6 2 9 0 9 9 9

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 Cases	—	—	R28,105,61

Delivered/Received by:

Supplier's Signature:

Vehicle Registration No.:

Signature:

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: 80X01003

MONDLI
LH18 WB GP