



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: 1594/00426/07
Vat No: 467044973



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Hammersdale (X328)
cnr Kunene & MR 385
Mpumalanga Township
Hammersdale Sh A10
Hammersdale 3700

Consignee: Boxer Superliquors - Hammersdale (X328)
cnr Kunene & MR 385
Mpumalanga Township
Hammersdale Sh A10
Hammersdale 3700

Doc No: 1533972
Date: 2024-12-30
Customer: 63133
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1401828 50
Liquor License: KZNL/A/0604180005

Requested Date: 2024-12-30

Customer PO: 71766

Buyer's VAT: 4520103302

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

150202	Chivas Regal 12YO 6x750ml 43% 11.0000	CA	1.00	361.24	-11.00	315.22	2,101.44
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.3333	CA	3.00	319.35	-11.33	1,663.29	11,088.60
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
162100	Absolut Berry Vodka 6x(4x300ml) 6% 32.5040	CA	5.00	584.54	-32.50	414.03	2,760.18
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.5040	CA	5.00	584.54	-32.50	414.03	2,760.18

Boxer Superstores (Pty) Ltd
CONTENTS NOT CHECKED

Store: Hammersdale 2
Branch No: 328

GRV Banking details: 163 737 31

Date Received: 02/01/2025

In bank ZAR: 1533972

Cle***#6023

TSOUTHAFRICA: LH 18 PB 670

Drivers Name: mperdulo



Received in good order on behalf of customer

COD Total 24,372.43

Total VAT 3,227.43

Total Including 24,743.58

Name:

Signature:

Date:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Pernod Ricard

Invoice No.: 1533872

Purchase Order No.: 71766

DELIVERY RECEIVED NOTE

Date: 02/01/2025

16378731

Branch: Hammarsdale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
294 items	—	—	24743,58

Delivery received by:

Name: Kusile Mule

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: LH18WBG

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: 80X010003



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Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4570144973



Tax Invoice

Buyer: Craft Network Trading Company (Pty) Ltd
Tops Lillies Quarter 11724
Sh 6 Hill Gate Centre
34 Old Main Road
Hillcrest 3610

Consignee:
Tops Lillies Quarter 11724
Sh 6 Hill Gate Centre
34 Old Main Road
Hillcrest 3610

Buyer's VAT: 4300288174

Requested Date: 2024-12-30

Customer PO: Siphesile

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1533697
Date: 2024-12-30
Customer: 64555
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1401605 SO
Liquor License: KZNL/2907190001

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
152201	Chivas Regal 18YO 6x750ml 43% 3.5000	EA	2.00	985.69	-3.50	294.66	1,964.38
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	4.00	548.21	-25.25	313.78	2,091.84
146451	Mailbu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	4.00	246.45	-12.75	140.22	934.80
250733	Avion Reposado 6x750ml 40% 25.0000	EA	3.00	638.44	-25.00	276.05	1,840.32
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167	CA	1.00	627.81	-50.42	519.65	3,464.36
Total VAT						1,677.72	12,862.50
Total Including							

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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South Africa

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Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004286/07
Vat No: 4670144973



Tax Invoice

Buyer: Craft Network Trading Company (Pty) Ltd
Tops Lillies Quarter 11724
Sh 6 Hill Gate Centre
34 Old Main Road
Hillcrest 3610

Consignee:
Tops Lillies Quarter 11724
Sh 6 Hill Gate Centre
34 Old Main Road
Hillcrest 3610

Buyer's VAT: 4300288174

Doc No: 1533697
Date: 2024-12-30
Customer: 64555
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1401605 SO
Liquor License: KZMLA/2907190001

Requested Date: 2024-12-30

Customer PO:

Sipheshile

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

Uom

Qty

Unit Selling Price

Discount

COD Total

VAT

Total Amount

12,733.88

TOPS@LILLIES QUARTERS

SPAR/A/C NO: 11724

Goods Received:

Vikash

Signature: (Name)

Date: 2/1/25

GRV NO: 9690

In this event of queries our claim number is

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____