



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: 467014973



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd

Boxer Superliquors - Ezingolweni (X255)
Izingolweni Main Road
Ezingolweni
Port Shepstone 4260

Consignee:

Boxer Superliquors - Ezingolweni (X255)
Izingolweni Main Road
Ezingolweni
Port Shepstone 4260

Buyer's VAT: 4520103302

Requested Date: 2024-11-28

Customer PO: 85973

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Doc No: 1526725
Date: 2024-11-28
Customer: 58472
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1395426 SO
Liquor License: KZNL/2007160001

Item number

Description

150202	Chivas Regal Whisky 12YO 6x750ml 11.0000
140400	Ballantine's Finest 12x750ml 43% 23.6667
101500	Jameson Standard 750ml 12x750ml 43% 11.3333
200202	Absolut Vodka Std 12x750ml 43% 14.9167
162100	Absolut Berry Vodka 6x(4x300ml) 6% 32.5040
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.5040

Banking Details

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: CA Ezingolweni 3.00 361.24
Branch No: 255 10.00 233.89
GRV No: 163999800 248.73
Date Received: 11/2/2024 584.54
Invoice No: 1526725 5.00 584.54
Claim No: 12W 61645
Truck Reg No: 12W 61645
Drivers Name: Ayanda

Received in good order on behalf of customer

Discount

VAT

Total Amount

-11.00	945.65	6,304.32
-23.67	3,784.02	25,226.80
-11.33	5,544.30	36,962.00
-14.92	1,262.59	8,417.28
-32.50	414.03	2,760.18
-32.50	414.03	2,760.18
Total VAT	12,364.62	94,795.37
Total Including		94,795.37

Name: _____
Signature: _____
Date: _____



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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COD Total **93,373.45**

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. 1988/002548/07

Supplier: Ricard Reind

DELIVERY RECEIVED NOTE

Invoice No.: 1526728

Date: 04/12/20

Purchase Order No.: 85973

16399958

Branch: 235

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
36 CASES			R93973.45

Delivery received by:

Name: Sphex / Phelo / Spho

Supplier's Signature: 12/13 Ayanda

Signature: [Signature] / [Signature] / [Signature]

Vehicle Registration No.: PW 616 FS