

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 - Umlazi Dunge (K234)
V1342 Solomon Mahlangu Street
Umlazi Township
Durban

Consignee:
Boxer Superliquors - Umlazi Dunge (K234)
V1342 Solomon Mahlangu Street
Umlazi Township
Durban

Buyer's VAT: 4520103302

Requested Date: 2024-10-15

Customer PO: 60034

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Doc No: 1515762
Date: 2024-10-18
Customer: 73387
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1384136 SO
Liquor License: KZNL/1803140163

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple Triple 12X750ml 43% .0000	CA	1.00	382.10	0.00	687.78	4,585.19
270501	Martell VS 12X750ml 40% .0000	CA	1.00	414.75	0.00	746.55	4,976.97
101253	Jameson Select Reserve 12X750ml 43% Naked 13.2500	CA	1.00	449.88	-13.75	785.03	5,233.56
						Total VAT	2,219.36
						Total Including	17,015.08
						COD Total	16,799.86

Banking Details

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

BOXER SUPERSTORES (PTY) LTD
UMLAZI DUNGE PUNCH
CONTENTS NOT CHECKED
GRV No: 15562631
Date Received: 22/10/24
Invoice No: 1515762
Truck Reg No: 537139 PS
Claim No: FRA/11
Drivers Name: FRA/11



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

08:20

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Pemmed Richard

Invoice No.: 1515 762

Purchase Order No.: 60034

DELIVERY RECEIVED NOTE



Date: 22/10/24

1 5 5 6 2 6 3 1

Branch: 234

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 CASES	—	—	R 16.759.86

Delivery received by:

Name: SEBASTIAO / JACILIO

Signature: [Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

506 139 P3