



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: 4570144973



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Gamalakhe (X217)
Main Road
Gamalakhe 4249

Consignee: Boxer Superliquors - Gamalakhe (X217)
Main Road
Gamalakhe 4249

Doc No: 1526836
Date: 2024-11-28
Customer: 59647
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1395513 SO
Liquor License: KZNLA/0407160001

Buyer's VAT: 4520103302

Requested Date: 2024-11-28

Customer PO: 59205

Currency: ZAR

Payment Terms: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	5.00 LTR	5.00	319.35	-11.33	2,772.15	18,481.00
162100	Absolut Berry Vodka 6x(4x300ml) 6% 32.5040	10.00	10.00	584.54	-32.50	828.05	5,520.36
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.5040	10.00	10.00	584.54	-32.50	828.05	5,520.36
Total VAT							4,428.25
Total Including							33,949.98
COD Total							33,440.72

Banking Details

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

GRV No: 03.12.24
Date Recd: 03.12.24
Invoice No: 65026836
Chain No: 122054845
Truck Reg No: FZ 2054845
Driver Name: M. Mthethwa



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: BERNARD RICARDS

Invoice No.: 1526836

Purchase Order No.: 59805

Date: 03/12/24

Branch: GAMMATHLE

16273955

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>200000</u>	<u>—</u>	<u>—</u>	<u>R33 949,98</u>

Delivered by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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