



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: 467044973



Liquor Runners Durban  
Signed: *[Signature]*  
DEBITED

Tax Invoice

**Buyer:** Boxer Superstores (Pty) Ltd  
Boxer Superliquors - Kwabhaca Mall(X362)  
cnr Ngcingwana & B Mwazi Drives  
Kwa-Bhaca  
Mount Frere

**Consignee:** Boxer Superliquors - Kwabhaca Mall(X362)  
cnr Ngcingwana & B Mwazi Drives  
Kwa-Bhaca  
Mount Frere

**Buyer's VAT:** 4520103302

**Doc No:** 1514309  
**Date:** 2024-10-14  
**Customer:** 70762  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref: 1725  
**Order No:** 1383544 SO  
**Liquor License:** ECP/28067

**Requested Date:** 2024-10-11

**Customer PO:** 347709

**Currency:** ZAR

**Payment Term:** 30 Days from statement 1.5%

| Item number | Description                                       |
|-------------|---------------------------------------------------|
| 162100      | Absolut Berry Vodka 6x(4x300ml) 6% .0000          |
| 162101      | Absolut Passionfruit Martini 6x(4x300ml) 6% .0000 |

Banking Details

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

|                                    |        |
|------------------------------------|--------|
| <b>BOXER SUPERSTORES (PTY) LTD</b> |        |
| CONTAINER NOT CHECKED              |        |
| Store: <i>Mt Frere</i>             | 5.00   |
| Brand: <i>562</i>                  | 584.54 |
| GRV No: <i>1514309</i>             |        |
| Date Recd: <i>16/10/2024</i>       |        |
| Invoice No: <i>1514309</i>         |        |
| Claim No: <i>1514309</i>           |        |
| Truck Reg No: <i>5 DN 04 FS</i>    |        |
| Drivers Name: <i>Ndumiso</i>       |        |



Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

10:20

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Peter NOD Ricardo DELIVERY RECEIVED NOTE

Invoice No.: 1514308

Purchase Order No.: 247708

Date: 16/10/24

15682122

Branch: 262

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 10              | —                   | —            | R6621.37     |

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

Peter NOD Ricardo  
[Signature]

Nelson Misi  
JBN014FS