



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 - Ulundi 3 (X517)
Sh 54 King Senzangakhona S/C
cnr Dinizulu H/way & Princess Magogo Str
Ulundi

Consignee: Boxer Superliquors - Ulundi 3 (X517)
Sh 54 King Senzangakhona S/C
cnr Dinizulu H/way & Princess Magogo Str
Ulundi

Buyer's VAT: 4520103302

Doc No: 1529865
Date: 2024-12-10
Customer: 74049
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1397839 SO
Liquor License: KZNLA/2107140015

Requested Date: 2024-12-10

Customer PO: 11156

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	2.00	248.73	-14.92	841.73	5,611.52
270501	Marrell VS 12x750ml 40% 25.0000			414.75	-25.00	701.55	4,676.97
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7200			449.88	-13.75	785.03	5,233.56

Liquor Receipts Curban
DEBRIEFED

Signature:

Banking Details

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

Store: Ulundi 3
Branch No: 577
GRV No: 14091722
Date Received: 16-12-24
Invoice No: 1529865
Claim No: 7223811941
Truck Reg No: B223811941
Driver's Name: [Signature]

Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

Total VAT	2,328.31	Total Including	17,850.36
COD Total			17,582.60

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002546/07

Date:

16.12.24

DELIVERY RECEIVED NOTE

Supplier:

Peter Richards & Co

Invoice No.:

1529865

Branch:

Uthmaniyah

Purchase Order No.:

11156

14091722

Invoice Cost

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
47C	—	—	R 7552.40

Delivered received by:

Name:

SPRUE

Supplier's Signature:

BZ225BV60

Signature:

210

Vehicle Registration No.:

Supplied by: UTHMANYAH KZN Tel: (031) 700 2577 REF: BOX070003