

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0520
Reg No: 1994/004226/07
Vat No: 4570144973



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Tugela Ferry (X366)
Sh 3 & 4 Tugela Ferry S/C
Main Road
Tugela Ferry 3010

Consignee:
Boxer Superliquors - Tugela Ferry (X366)
Sh 3 & 4 Tugela Ferry S/C
Main Road
Tugela Ferry 3010

Doc No: 1521999
Date: 2024-11-12
Customer: 69802
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1391511 SO
Liquor License: KZNLA/2023/0002

Requested Date: 2024-11-11
Customer PO: 24525
Buyer's VAT: 4520103302
Currency: ZAR
Payment Term: 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	CA	5.00	319.35	-11.33	2,772.15	18,481.00
101254	Jameson Select Res and 2 Glass 6X750ml 43% VAP .0000	CA	1.00	449.88	0.00	404.89	2,699.28
						Total VAT	Total Including
						3,177.04	24,357.32
						COD Total	23,991.96

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: TUGELA FERRY
Branch No: 366
GRV No: 16587367
Date Received: 14/11/24
Invoice No: 1521999
Credit No: 1521999
Truck Reg No: 1284.139 FS
SOUTH AFRICA
Driver's Name: J. N. A.

Liquor Runners Durban
DEBRIEDED
Signed: [Signature]



Received in good order on behalf of customer

Bank:
Account No:
Branch:

Name:
Signature:
Date:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: FAVOR FICARD SA

DELIVERY RECEIVED NOTE

Date: 14/11/24

Invoice No.: 1571939



Purchase Order No.: 24525

16587367

Branch: Luthotech 4284

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6 Cases	—	—	R 24 357,32

Delivery received by:

Name: Schmidtson M. J. J.

Supplier's Signature: Favor FICARD

Signature: [Signature]

Vehicle Registration No.: 58K124 ES

Supplied by LUTHOTECH KZN Tel: (031) 790 2577 REF: BOX010003