



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



Signed: *[Signature]*
Liquor Suppliers Durban
DEBRIEFED

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

Buyer's VAT: 4520103302

Doc No: 1514878
Date: 2024-10-15
Customer: 69802
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1384408 SO
Liquor License: KZNLA/2023/0002

Requested Date: 2024-10-15

Customer PO: 347848

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number **Description**

101456 Jameson Triple Triple 12X750ml 43% .0000
270501 Martell VS 12X750ml 40% .0000

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Tugela Ferry 2.00
Branch No: 346 1.00
GRV No: 16082808
Date Received: 17/10/24
Invoice No: 1514878
Claim No: FNV279FS
Truck Reg No: FNV279FS
Driver's Name: M. D. D.

Unit Selling Price

382.10
414.75

Discount

0.00
0.00

VAT

1,375.56
746.55

Total Amount

9,170.39
4,976.97

Total VAT 2,122.11

Total Including 16,269.46

COD Total

16,025.42

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/02548/07

Supplier: period record

DELIVERY RECEIVED NOTE

Date: 17/10/12

Invoice No.: 1514878

Purchase Order No.: 3471228

16082808

Branch: Zugdel

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
34800	—	—	16025.42

Delivery received by:

Name: 844/840/81141

Supplier's Signature:

Signature:

Vehicle Registration No.:

FR279PS

Supplied by LITHOTEC KEN Tel: (031) 700 2577 REF: BX0010003