

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: 1994/00426/07



Vat No: 4570144973

Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Hammersdale (X328)
cnr Kunene & MR 385
Mpumalanga Township
Hammersdale Sh A10
Hammersdale 3700

Consignee: Boxer Superliquors - Hammersdale (X328)
cnr Kunene & MR 385
Mpumalanga Township
Hammersdale Sh A10
Hammersdale 3700

Doc No: 1525741
Date: 2024-11-25
Customer: 63133
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1394685 SO
Liquor License: KZNL/A/0604180005

Buyer's VAT: 4520103302

Requested Date: 2024-11-25

Customer PO: 70560

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% 149167	CA	2.00	248.73	-14.92	841.73	5,611.52
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BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Hammersdale*
Branch No: *328*
GRV No: *16378082*
Date Received: *28/11/2024*
Invoice No: *1525741*

Banking Details No: *FCW 603 05*
Truck Reg No: *KELE*
Drivers Name: *Kele*

Received in good order on behalf of customer

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

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1996/002548/07

DELIVERY RECEIVED NOTE

Supplier: Tened Road

Invoice No.: 1525141

Purchase Order No.: 70266

Date: 28/11/2024

Branch: H/ Dale ore

16378082

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
24 items	—	—	R 6 536,45

Delivery received by:

Name: Mangoba

Supplier's Signature:

Signature: [Signature]

Vehicle Registration No.:

F2W 603 ES

Supplied by LITHITECH KZN Tel: (031) 700 2577 REF: 803010003