



Period Record
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: 457014973



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Manguzi (X072)
Sh 3 Emanguzi Ithala Shopping Centre
Main Road
Manguzi 3973

Consignee: Boxer Superliquors - Manguzi (X072)
Sh 3 Emanguzi Ithala Shopping Centre
Main Road
Manguzi 3973

Buyer's VAT: 4520103302

Doc No: 1515439
Date: 2024-10-17
Customer: 61586
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1384335 SO
Liquor License: KZNL/2810140033

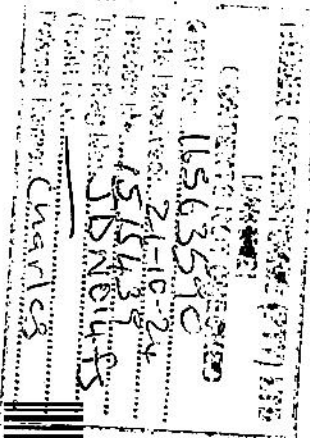
Requested Date: 2024-10-15 **Customer PO:** 347848 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple Triple 12X750ml 43% .0000	CA	12.00	382.10	0.00	1,375.56	9,170.39
270501	Martell VS 12X750ml 40% .0000	CA	11.00	414.75	0.00	746.55	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. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 21/10/24

Supplier: Perrod Ricard

Invoice No.: 1515439

Purchase Order No.: 347848



1 6 5 6 3 5 9 0

Branch: Boxer072

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3CS	—	—	R16269,46

Delivery received by:

Name: Atti David Mko

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.: NDW180

Supplied by LITHOTECH KEN Tel: (031) 700 2577 REF: 80X010003