



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



Handwritten signature and date: 2024-07-22

Tax Invoice

Buyer: Underberg Stores cc
Tops Underberg 10102
Main Road
Underberg 3257

Consignee: Tops Underberg 10102
Main Road
Underberg 3257

Buyer's VAT: 4200191080

Doc No: 1499671
Date: 2024-07-22
Customer: 10163
Branch / Plant: KZND
Warehouse IL: Ref: 1725
Order No: 1369415 50
Liquor License: KZNLA/0411142540

Requested Date: 2024-07-16

Customer PO: 385416

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 12x750ml 16% 1.8333	CA	1.00	235.65	-1.83	420.87	2,805.80
600101	Wyborowa Vodka 12x750ml 43% 2.0000			152.21	-2.00	270.38	1,802.52

Total VAT 691.25
Total Including 5,299.57
COD Total 5,246.57

GOODS RECEIVED BY: *Mmeli* (NAME)
SIGNATURE: *[Signature]*
DATE: 24/07/2024 TIME: 13:00
GRV No.: 2461883

Received in good order on behalf of customer

Banking Details

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



Name: _____
Signature: _____
Date: _____



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: 15994/004226/07
Vat No: 4670144973



[Handwritten signature]

Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Qualbert (X454)
Sh 1 Qualbert Centre
37 & 39 Bertha Mkhize Street
cnr Ingcunze Rod & Bertha Mkhiza Str
Durban 4078

Consignee:
Boxer Superliquors - Qualbert (X454)
Sh 1 Qualbert Centre
37 & 39 Bertha Mkhize Street
cnr Ingcunze Rod & Bertha Mkhiza Str
Durban 4078

Buyer's VAT: 4520103302

Doc No: 1499672
Date: 2024-07-22
Customer: 69237
Branch / Plant: KZND
Warehouse IL: Ref: 1725
Order No: 1369429 SO
Liquor License: KZNL/02/2206180005

Requested Date: 2024-07-16

Customer PO: 25199

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	1.00	233.89	-23.67	378.40	2,522.68
101500	Jameson Standard 750ml 43% 11.3393	CA	2.00	319.35	-11.33	1,108.86	7,392.40

Total VAT 1,487.26
Total Including 11,402.34
COD Total 11,231.30

BOXER SUPERSTORES (PTY) LTD

Store: Qualbert

Branch No: 454

GRV No: 15257377

Date Recd: 24/07/24

Invoice No: 1499672

Claim No: 1

Truck Reg No: 58K13975

Drivers Name: Mena

Received in good order on behalf of customer

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

Name:
Signature:
Date:

08107

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/0254807

Supplier:

Lennox Road

DELIVERY RECEIVED NOTE

Invoice No.:

1499672

Date:

2010/10/24

Purchase Order No.:

28189



15257377

Branch:

Stuarts

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
36	—	—	11231.30

Delivery received by:

Name:

Mphahlele

Supplier's Signature:

Lennox

Signature:

Mphahlele

Vehicle Registration No.:

5BK13955