

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: 1594/004226/07

Vat No: 4670144973



Liquor Runner's Dukan
Signed: DEBORA DUKAN

Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Mt Fletcher (X365)
Main Street
Mount Fletcher 4770

Consignee: Boxer Superliquors - Mt Fletcher (X365)
Main Street
Mount Fletcher 4770

Doc No: 1533655
Date: 2024-12-27
Customer: 69858
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1401300 SO
Liquor License: ECP/27662

Buyer's VAT: 4520103302

Requested Date: 2024-12-27

Customer PO: 152692

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal 12YO 6x750ml 43% 11.0000	CA	5.00	361.24	-11.00	1,576.08	10,507.20
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.3333	CA	10.00	319.35	-11.33	5,544.30	36,962.00
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
162100	Absolut Berry Vodka 6x(4x300ml) 6% 32.5040	CA	10.00	584.54	-32.50	828.05	5,520.36
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.5040	CA	10.00	584.54	-32.50	828.05	5,520.36
101456	Jameson Whiskey Triple 12x750ml 43% 12.5833	CA	2.00	382.10	-12.58	1,330.26	8,868.39
270501	Martell VS 12x750ml 40% 25.0000	CA	1.00	414.75	-25.00	701.55	4,676.97
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00	449.88	-13.75	785.03	5,233.56

Banking Details

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



Received In good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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South Africa

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Item number

Description

UOM

Qty

Unit Selling Price

Discount

Total VAT

VAT

Total Amount

COD Total

Total Including

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: 110 K0219-1
Branch No: 061
GRV No: 1533655 / 16457039
Date Received: 04/01/2024
Invoice No: 1533655
Claim No: 1
Reg No: FZW 598 ES
Drivers Name: M. Rhinora

Received in good order on behalf of customer

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA

Name:

Signature:

Date:

07244

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002545/07

Supplier: Peirad Ricard

DELIVERY RECEIVED NOTE

Date: 04/01/25

Invoice No.: 1533655



Purchase Order No.: 152692

16957039

Branch: 069

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40	-	-	90,727.15

Delivery received by:

Name: Theresa M. Bass

Supplier's Signature: Makhingwa

Signature: [Signature]

Vehicle Registration No.: FZW 598 TS