



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

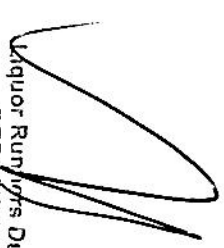


Tax Invoice

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

Signed: 
Liquor Runners Durban
DEBRUPEL

Doc No: 1533399
Date: 2024-12-27
Customer: 61586
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1401286 SO
Liquor License: KZNL/2810140033

Requested Date: 2024-12-27

Customer PO: 130780

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	Unit	Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.3333	20.00	319.35	-11.33	11,088.60	73,924.01
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	20.00	449.88	-13.75	15,700.68	104,671.20

Total VAT: 26,789.28

Total Including: 205,384.49

COD Total: 202,303.72

Banking Details

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

Boxer Superstores (Pty) Ltd
CONTENTS NOT CHECKED
GRV No: 164
Date Received: 20-12-24
Invoice No: 1533399
Claim No:
Truck Reg No: LH18 W8 GP
Drivers Name: Mondla

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/02548/07

DELIVERY RECEIVED NOTE

Supplier:

FERNOD Ireland

Invoice No.:

1533399

Purchase Order No.:

130780



16290995

Branch:

164

Date:

20-12-24

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>40 Cases</u>	<u>—</u>	<u>—</u>	<u>R 202'303.72</u>

Delivered by:

Name:

OPM

Supplier's Signature:

MONDI

Signature:

[Signature]

Vehicle Registration No.:

L1418 WB GP

Supplied by LIMITECH KZN Tel: (031) 790 2577 REF: BDX10003