



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 - Folweni (X186)
Sbu Magwanyane Drive &
Ndabezitha Road
Folweni 4110

Consignee:

Boxer Superliquors - Folweni (X186)
Sbu Magwanyane Drive &
Ndabezitha Road
Folweni 4110

Buyer's VAT:

Requested Date: 2024-12-05

Customer PO: 123529

4520103302
BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
ZAR
Store: Boxer Folweni

Payment Term:

30 Days from
statement 1.5%

Item number	Description
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000
140400	Ballantine's Finest 12x750ml 43% 23.6667
101500	Jameson Standard 750ml 12x750ml 43% 11.3333
200202	Absolut Vodka Std 12x750ml 43% 14.9167
162100	Absolut Berry Vodka 6x(4x300ml) 6% 32.5040
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500

Branch No: 18808
GRV No: 14247508
Date Received: 10-12-2024
Invoice No: 15308786
Chain No: 5.00
Truck Reg No: 300
Drivers Memo: 4.00
CA 1.00

Unit Selling Price	Discount	VAT	Total Amount
361.24	-11.00	945.65	6,304.32
233.89	-23.67	756.80	5,045.36
319.35	-11.33	2,772.15	18,481.00
1,262.59	-14.92	1,262.59	8,417.28
331.22	-32.50	331.22	2,208.14
785.03	-13.75	785.03	5,233.56
Total VAT		6,853.44	52,543.11
Total Including			

Banking Details

Received in good order on behalf of customer

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: 1994/004226/07



Vat No: 467044973

Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Folweni (X186)
Sbu Magwanyane Drive &
Ndabezitha Road
Folweni 4110

Consignee:
Boxer Superliquors - Folweni (X186)
Sbu Magwanyane Drive &
Ndabezitha Road
Folweni 4110

Buyer's VAT: 4520103302

Doc No: 1528786
Date: 2024-12-06
Customer: 59669
Branch / Plant: KZND
Warehouse IL: Ref : 1725
Order No: 1396892 SO
Liquor License: KZNL/A/2601170003

Requested Date: 2024-12-05

Customer PO: BOXER SUPERSTORES (PTY) LTD

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number

Description

Store: BOXER SUPERSTORES (PTY) LTD
Unit Selling Price **Discount** **COD Total** **VAT** **Total Amount**

Qty

Unit Selling Price

Discount

COD Total

VAT

Total Amount

Branch No:.....
GRV No:.....
Date Received:.....
Invoice No:.....
Claim No:.....
Truck Reg No:.....
Drivers Name:.....

COD Total

VAT

Total Amount

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. 1989/002948/07

DELIVERY RECEIVED NOTE

Date: 16-12-2014

Supplier: Panel 11 Card

Invoice No.: 1528786

Purchase Order No.: 123529

14247500

Branch: Falmer

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
18 Cases	—	—	52 543,11

Delivered by:

Name: Panel 11 Card

Signature: [Signature]

Supplier's Signature: [Signature]

Supplier's Registration No.: 18154

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: BOX01007