



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: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Ulundi 3 (X517)
Sh 54 King Senzangakhona S/C
cnr Dinizulu H/way & Princess Magogo Str
Ulundi

Consignee: Boxer Superliquors - Ulundi 3 (X517)
Sh 54 King Senzangakhona S/C
cnr Dinizulu H/way & Princess Magogo Str
Ulundi

Buyer's VAT: 4520103302

Requested Date: 2024-12-03

Customer PO: 10892

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Doc No: 1528482
Date: 2024-12-05
Customer: 74049
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1396383 50
Liquor License: KZNLA/2107140015

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA ✓	2.00	233.89	-23.67	756.80	5,045.36
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA ✓	5.00	319.35	-11.33	2,772.15	18,481.00
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	2.00	248.73	-14.92	841.73	5,611.52
101456	Jameson Triple 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	2.00	414.75	-25.00	1,403.09	9,353.93
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	5.00	449.88	-13.75	3,925.17	26,167.80
Total VAT						11,029.20	84,557.20
Total Including							

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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BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....
Branch No: 517
GRV No: 14091650
Date Received: 10.12.24
Invoice N: 1528482
UoM: 1
Truck: 3
Driver: 3
Received in good order on behalf of customer

Banking Details

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

Name:
Signature:
Date:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988002548/07

DELIVERY RECEIVED NOTE

Date: 10.12.24

Supplier: Benard Jacobs

Invoice No.: 152848-2

Purchase Order No.: 10892

14091650

Branch: Munro

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
18c	—	—	R.8457.20

Delivered by:

Name: Benard Jacobs

Supplier's Signature: Benard Jacobs

Signature: [Signature]

Vehicle Registration No.: BR 61 K 5 201