

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 - MidwayCrossng(X557)
 Sh 1A Midway Crossing Shopping Centre
 5 Ntuzuma Road
 Ntuzuma
 Durban 4001

Consignee:
 Boxer Superliquors - MidwayCrossng(X557)
 Sh 1A Midway Crossing Shopping Centre
 5 Ntuzuma Road
 Ntuzuma
 Durban 4001

Liquor Runners Durban
DEBRIEFED
Signed

Doc No: 1540742
Date: 2025-02-17
Customer: 74310
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1407060 SO
Liquor License: KZNLA/ETH/2021/0098

Buyer's VAT: 4520103302

Requested Date: 2025-02-11 **Customer PO:** 350004 **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	3.00	361.24	-11.00	945.65	6,304.32
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	8.00	233.89	-23.67	3,027.22	20,181.44
101500	Jameson Whiskey Std 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	1.00	248.73	-14.92	420.86	2,805.76
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 32.5040	CA	5.00	584.54	-32.50	414.03	2,760.18
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.5040	CA	5.00	584.54	-32.50	414.03	2,760.18
101456	Jameson Triple Triple 12X750ml 43% 12.5833	CA	1.00	382.10	-12.58	665.13	4,434.19
270501	Martell VS 12x750ml 40% 25.0000	CA	2.00	414.75	-25.00	1,403.09	9,353.93

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	3.00	449.88	-13.75	2,355.10	15,700.68

Total VAT	12,417.26	Total Including	95,198.93
COD Total			93,770.94

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Client: Boxer
 Branch: Midway
 GRV No: 16892208
 Date from Invoice: 21-02-25
 Invoice No: 1540742

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA

Account No: F2W 625 FS
 Name: Khang Sani



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

2:35

Supplier: Pernod Ricard
Invoice No.: 1540742
Purchase Order No.: 350004

DELIVERY RECEIVED NOTE

16892205

Date: 21-02-24
Branch: Midway

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
33 cases	—		R95198.93

Delivery received by:
Name: Thula [Signature]
Signature: [Signature]

Supplier's Signature: Khanyisani [Signature]
Vehicle Registration No.: FZW 625 FS