



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



Liquor Runners Durban
DEEPA
Signed: _____

Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors Umzumbe (X284)
Thulini Shopping Centre
cnr Sipofu Road and R102
UMzumbe 4225

Consignee: Boxer Superliquors Umzumbe (X284)
Thulini Shopping Centre
cnr Sipofu Road and R102
UMzumbe 4225

Doc No: 1521211
Date: 2024-11-08
Customer: 65770
Branch / Plant: KZND
Warehouse LI: Ref: 1725
Order No: 1391296 SO
Liquor License: KZNLA/0503200001

Buyer's VAT: 4520103302

Requested Date: 2024-11-08

Customer PO: 67309

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description
101500	Jameson Standard 750ml 12x750ml 43% 11.3333
200202	Absolut Vodka Std 12x750ml 43% 14.9167

Banking Details

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

BOXER SUPERSTORES (PTY) LTD
CGTENTS NOT CHECKED

Store: CA Umzumbe 200 319.35
Branch No: 16657244 248.73
GRV No: 12/11/24
Date Received: 1521211
Invoice No: 1521211
Claim No: TBK/24/FS
Truck Reg No: FAN 9
Drivers Name: FAN 9



Received In good order on behalf of customer

Discount	VAT	Total Amount
-11.33	2,772.15	18,481.00
-14.92	841.73	5,611.52
Total VAT	3,613.88	27,706.40
COD Total		27,290.80

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

DELIVERY RECEIVED NOTE

Supplier: Pernod Ricard

Date: 12/11/24

Invoice No.: 15a1211



Branch: Unzumbi

Purchase Order No.: 67309

16657244

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7cs	—	—	R 27 706,40

Delivery received by:

16142

Name:

Maria SKHE/Alchano

Supplier's Signature:

Enzo

Signature:

[Signature]

Vehicle Registration No.:

5B4513951

Supplied by UTHOTECH KZN Tel: (031) 700 2577 REF: B0307003



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: 1994/004225/07
Vat No: 4670144973

Tax Invoice



Buyer:
Hindiew cc
Tops Crossways 11446
Sh 1 271 Marine Drive
Bluff
Durban 4052

Consignee:
Tops Crossways 11446
Sh 1 271 Marine Drive
Bluff
Durban 4052

Buyer's VAT: 4660186885

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Doc No: 1521212
Date: 2024-11-08
Customer: 55410
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1391301 SO
Liquor License: KZNL/0411143612

Requested Date: 2024-11-08

Customer PO: Michelle

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Malibu Gin Rosa 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
101550	Jameson Whiskey Standard 12x1000ml 15.1111	EA	2.00	425.79	-15.11	123.20	821.36
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	EA	1.00	159.67	-5.67	69.30	462.01

GROSSWAYS KWIK 39AR AND TOPS
ACC NO: 11446
VAT REG NO: 4660186885

Goods Received by: *Michelle*

Signature: *[Signature]*
Date: 12/11 GRV no: 7382
In the event of Queries
our claim no/s: _____

Banking Details

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

Liquor License: *[Signature]*
De: *[Signature]*



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer