



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



Signed:
Liquor Runners Distributor
DEBRIEFED

Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Ulundi 3 (K517)
Sh 54 King Senzangakhona S/C
cnr Dinizulu H/way & Princess Magogo Str
Ulundi

Consignee: Boxer Superliquors - Ulundi 3 (K517)
Sh 54 King Senzangakhona S/C
cnr Dinizulu H/way & Princess Magogo Str
Ulundi

Buyer's VAT: 4520103302

Requested Date: 2024-10-14

Customer PO: 347699

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Doc No: 1515427
Date: 2024-10-17
Customer: 74049
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1383700 SO
Liquor License: KZNL/2107140015

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	3.00	361.24	-11.00	945.65	6,304.32
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	10.00	233.89	-23.67	3,784.02	25,226.80
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	2.00	248.73	-14.92	841.73	5,611.52
162100	Absolut Berry Vodka 6x(4x300ml) 6% .0000	CA	5.00	584.54	0.00	438.41	2,922.70
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	5.00	584.54	0.00	438.41	2,922.70
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	3.00	449.88	-13.75	2,355.10	15,700.68
						Total VAT	8,803.32
						Total Including	67,492.03

Banking Details

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

Truck Reg No:
Drivers Name:

Received in good order on behalf of customer

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: 1994/004256/07
Vat No: 4570144973



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

Doc No: 1515427
Date: 2024-10-17
Customer: 74049
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1383700 SO
Liquor License: KZNLN/2107140015

Buyer's VAT: 4520103302

Requested Date: 2024-10-14

Customer PO: 347699

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	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. 1989/002548/07

Supplier:

Enod Pricard

Invoice No.:

1318427

Purchase Order No.:

347892

DELIVERY RECEIVED NOTE



1 4 9 8 5 7 4 9

Date:

21/10/24

Branch:

Alwood's

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>26 cases</u>	<u>—</u>	<u>—</u>	<u>86479-64</u>

Delivered by:

Name

[Signature]

[Signature]

Signature

[Signature]

[Signature]

Supplier's Signature:

Qiniso

[Signature]

Vehicle Registration No.:

F-2W 625 FS