



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: 4570144973

Liquor Runners Durban

Signed:



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Manguzi (X072)
Sh 3 Emanguzi Ithala Shopping Centre
Main Road
Manguzi 3973

Consignee:
Boxer Superliquors - Manguzi (X072)
Sh 3 Emanguzi Ithala Shopping Centre
Main Road
Manguzi 3973

Doc No: 1520865
Date: 2024-11-07
Customer: 61586
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1390792 SO
Liquor License: KZNLA/2810140033

Buyer's VAT: 4520103302

Requested Date: 2024-11-06

Customer PO: 129483

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
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162100	CA	10.00	584.54	0.00	876.81	5,845.40
162101	CA	10.00	584.54	0.00	876.81	5,845.40
140402	CA	3.00	233.89	0.00	631.50	4,210.02

Boxer Superstores (PTY) LTD
CONTENTS NOT CHECKED
Absolut Vodka 6x(4x300ml) 6% .0000
Absolut Vodka 6x(4x300ml) 6% .0000
Absolut Vodka 6x(4x300ml) 6% .0000
B&B 6x(4x300ml) 6% .0000
GRV No: 16285496
Date Received: 11/11/24
Invoice No: 1520865

Total VAT 2,385.12
Total Including 18,285.94
COD Total 18,011.66

Claim No: FRV 21915
Truck Reg No: Modern
Driver Name: Modern

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Peterd Kicand

Invoice No.: 1520885

Purchase Order No.: 129632

Date: 11/11/24

Branch: 164

1 6 2 8 5 4 9 6

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
23 cases	—	—	R18 285.94

Delivered by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BX010003