



Permod 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: 4670144973



Signed: *[Signature]*
L. J. J. Runners Durban
DEBRIEFED

Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Folweni (X186)
Sbu Magwanyane Drive &
Ndabezitha Road
Folweni 4110

Consignee: Boxer Superliquors - Folweni (X186)
Sbu Magwanyane Drive &
Ndabezitha Road
Folweni 4110

Doc No: 1508532
Date: 2024-09-13
Customer: 59669
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1377505 SO
Liquor License: KZNLA/2601170003

Buyer's VAT: 4520103302

Requested Date: 2024-09-09 **Customer PO:** 121127 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	10.00	319.35	-11.33	5,544.30	36,962.00
						Total VAT	Total Including
						5,544.30	42,506.30
						COD Total	41,868.71

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: *(Folweni)*
Branch No: *186*
GRV No: *16003895*
Date Received: *11/09/24*
Invoice No: *1508532*

Claim No: *1508532*
Truck Reg No: *1508532*
Drivers Name: *John Bana*

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. 1988/002543/07

DELIVERY RECEIVED NOTE



16443895

Date: 17/07/2014

Branch: Folweri

Supplier: Pernad Hard

Invoice No.: 1508532

Purchase Order No.: 12-1127

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	→	—	42506,30

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: TA 6245

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003