



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: 4670144973

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Qualbert (X454)
Sh 1 Qualbert Centre
37 & 39 Bertha Mkhize Street
cnr Ingcunze Rod & Bertha Mkhiza Str
Durban 4078

Consignee:
Boxer Superliquors - Qualbert (X454)
Sh 1 Qualbert Centre
37 & 39 Bertha Mkhize Street
cnr Ingcunze Rod & Bertha Mkhiza Str
Durban 4078

Buyer's VAT: 4520103302

Requested Date: 2024-09-16

Customer PO: 27402

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 Whisky 12YO 6x750ml 11.0000	CA	2.00	361.24	-11.00	630.43	4,202.88
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
Total VAT						1,051.29	8,059.94
Total Including							7,939.04
COD Total							

Banking Details

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

Store: Qualbert
Branch No: 454
GRV No: 16392841
Date Received: 18/09/24
Invoice No: 1508801
Claim No: FTR0099
Truck Reg No: Vusi
Drivers Name: Vusi

Received in good order on behalf of customer

Name:
Signature:
Date:

Liquor Runners Durban
Signed: DEBRIEFED



Tax Invoice

Doc No: 1508801
Date: 2024-09-16
Customer: 69237
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1378682 SO
Liquor License: KZNLA/02/2206180005

101.00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 18.09.2024

Supplier: PERNOD RICARD

Invoice No.: 1508801

Purchase Order No.: 27402



16392841

Branch: Durban

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 Cases	—	—	R7939.04

Delivery received by:

Name: Nabeel Khan / Approved

Signature: Nabeel Khan / Approved

Supplier's Signature: Vusi

Vehicle Registration No.: FTR009ES

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