



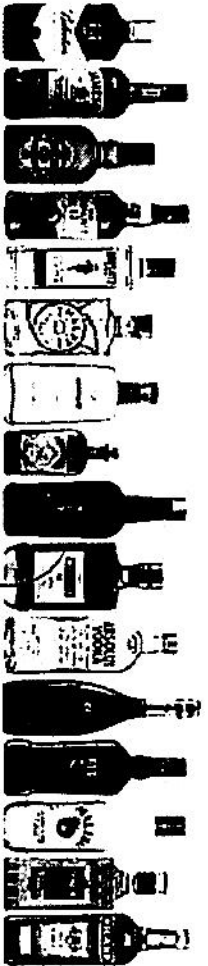
Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0610

Reg No: 1994/004226/07

VAT No: 457014973

Tax Invoice



Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Ndwedwe (X261)
The Farm Umvoti
Location 4667
Ndwedwe 4342

Consigned: Boxer Superliquors - Ndwedwe (X261)
The Farm Umvoti
Location 4667
Ndwedwe 4342

Liquor Run
Signed: *[Signature]*
DIES
EFFD
Mrs Durban

Doc No: 1529675
Date: 2024-12-09
Customer: 64195
Branch / Plant: KZND
Warehouse II: Ref: 1725
Order No: 1397305 50
Liquor License: KZNLA/1608170004

Buyer's VAT: 4520103302

Requested Date: 2024-12-09

Customer PO: 66976

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	2.00	233.89	-23.67	756.80	5,045.36
162100	Absolut Berry Vodka 6x(4x300ml) 6% 32.5040	CA	2.00	584.54	-32.50	165.61	1,104.07
270501	Martell VS 12x750ml 40% 25.0000	CA	1.00	414.75	-25.00	701.55	4,676.97
101254	Jameson Select Res and 2 Glass 6x750ml 43% VAP .0000	CA	3.00	449.88	0.00	1,214.68	8,097.84
140402	Ballantine's Finest 2 Glasses 6x750ml 43% .0000	CA	2.00	233.89	0.00	421.00	2,806.68
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	2.00	449.88	-13.75	1,570.07	10,467.12
						Total VAT	4,829.71
						Total including	37,027.75

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

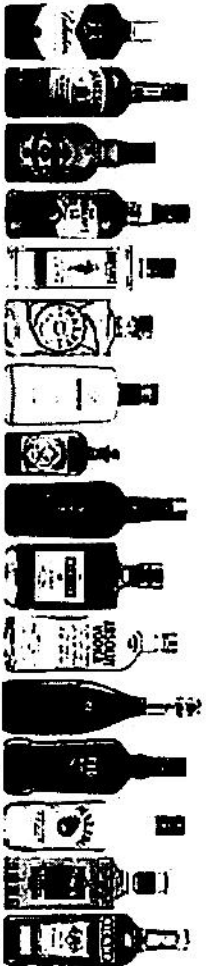


**Pernod Ricard
South Africa**

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0630

Reg No: 1994/004296/07

VAT No: 467044937



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd

Boxer Superliquors - Ndwedwe (X261)

The Farm Umvoti

Location 4667

Ndwedwe 4342

Consignee:

Boxer Superliquors - Ndwedwe (X261)

The Farm Umvoti

Location 4667

Ndwedwe 4342

Buyer's VAT: 4520103302

Requested Date: 2024-12-09

Customer PO: 65976

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number:

Description

UoM

Qty

Unit selling Price

Discount

COD Total

VAT

Total Amount
35,472.32

BOXER SUPERSTORES
CONTENTS NOT CHECKED

Store: *Ndwedwe*
Branch No: *261*

GRV No: *16258264*

Date Received: *13-12-2024*

Invoice No: *1629675*

Claim No: *141845 AP*

Truck Reg No: *24150*

Drivers Name: *Quiso*

Received in good order on behalf of customer

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA

Name:

Signature:

Date:

BOXER SUPERSTORES (PTY) LTD

Supplier: Berned Ricard

Reg No. 1988002344007

Invoice No: 1529675

DELIVERY RECEIVED NOTE

Purchase Order No: 66976

Date: 13/12/2024

16258264

Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12 cases			R 37027,75

Delivery received by:

Name: Stevula / Linda

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.: LH18 WGGD

Supplied by LITHOTEC 024 Tel: (011) 706 2577 / 082 80201000