

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Pernod Ricard**DELIVERY RECEIVED NOTE**Date: 14/05/24Invoice No.: 1476394Purchase Order No.: 343838**1 5 9 3 4 2 2 8**Branch: 027

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost   |
|-----------------|---------------------|--------------|----------------|
| <u>1</u>        | <u>—</u>            | <u>—</u>     | <u>R186.87</u> |

Delivery received by:

Name: SingamkeluSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: H205322

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



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: 1954/004226/07  
Vat No: 4670144973



Tax Invoice

**Buyer:** Boxer Superstores (Pty) Ltd  
Boxer Superliquors - Mthatha 1 (X027)  
Sh 5 Goss Complex  
cnr Bridge & Harrow Street  
Mthatha 5100

**Consignee:**  
Boxer Superliquors - Mthatha 1 (X027)  
Sh 5 Goss Complex  
cnr Bridge & Harrow Street  
Mthatha 5100

**Doc No:** 1476394  
**Date:** 2024-02-27  
**Customer:** 33274  
**Branch / Plant:** SDEL  
**Warehouse LL:** 11955  
**Order No:** 1347558 SO  
**Liquor License:** ECP/01507

**Buyer's VAT:** 4520103302

**Requested Date:** 2024-02-27

**Customer PO:** 343838

**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 12X750ml 43% 11.3333 | CA  | 1.00 | 319.35             | -11.33   | 554.43           | 3,696.20               |
|             |                                       |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                       |     |      |                    |          | 554.43           | 4,250.63               |
|             |                                       |     |      |                    |          | <b>COD Total</b> | <b>4,186.87</b>        |

Banking Details

**Bank:** ABSA  
**Account No:** \*\*\*\*\*7386  
**Branch:** 632005

Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**



Boxer Superstores (PTY) LTD  
UNITATA 1  
CONTAINER NOT CHECKED  
GRV No: 15934228  
Date Received: 14/02/2024  
Invoice No: 1476394  
Truck Reg No: 1476394  
Claim No: 1476394  
Deliver Name: rohani