



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



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Cofimvaba 1 (X046)
Market Street
Chris Hani
Cofimvaba

Consignee: Boxer Superliquors - Cofimvaba 1 (X046)
Market Street
Chris Hani
Cofimvaba

Buyer's VAT: 4520103302

Doc No: 1494975
Date: 2024-06-21
Customer: 56592
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1364982 SO
Liquor License: ECP/23096

Requested Date: 2024-06-21

Customer PO: 345530

Currency: ZAR

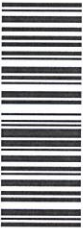
Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	2.00	319.35	-11.33	1,108.86	7,392.40

Total VAT	1,108.86	Total Including	8,501.26
COD Total			8,373.74

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

PR-146799



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



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Cofimvaba 1 (X046)
Market Street
Chris Hani
Cofimvaba

Consignee: Boxer Superliquors - Cofimvaba 1 (X046)
Market Street
Chris Hani
Cofimvaba

Doc No: 1494975
Date: 2024-06-21
Customer: 56592
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1364982 SO
Liquor License: ECP/23096

Buyer's VAT: 4520103302

Requested Date: 2024-06-21

Customer PO: 345530

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	2.00	319.35	-11.33	1,108.86	7,392.40

Total VAT	1,108.86	Total Including	8,501.26
COD Total			8,373.74

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 GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Boxer Superliquors - Cofimvaba 1 (X046)
Market Street

CONSIGNEE: Boxer Superliquors - Cofimvaba 1 (X046)
Market Street

DOC NO: - 210403

Chris Hani
Cofimvaba

Chris Hani
Cofimvaba

Date - 2024/06/27
Customer - 56592
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 146799 CO
Currency - ZAR

Vessel: Val No. 4520103302

Container ID:

Shipping Terms: 300 Medium

Request Date 2024/06/27

Customer P.O. 345530

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Standard 750ml 12x750ml 43%	101500		CA	-2.00	308.0167	EA	-0	-18.00	-0.0540	-31.40	-7,392.40
					-2.00	308.0167		-0	-18.00	-0.0540	-31.40	-7,392.40
Terms	30 Days from statement 1.5%				Net Due	2024/07/30	Tax Rate	15 %	Sales Tax	-1,108.86	Total Order	-8,501.26

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2024/06/27 12:52:04
User ID: MBEHRENDT
R565A001 ZA43000014



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Boxer Superliquors - Coffmavaba 1 (X046)
Market Street
Chris Hani
Coffmavaba

CONSIGNEE: Boxer Superliquors - Coffmavaba 1 (X046)
Market Street
Chris Hani
Coffmavaba

DOC NO: - 210403
Date - 2024/06/27
Customer - 56592
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 146799 CO
Currency - ZAR

Vessel:
Container ID:

Vat. No. 4520103302

Request Date 2024/06/27

Shipping Terms: 300 Medium
Customer P.O. 345530

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Standard 750ml 12X750ml 43%	101500		CA	-2.00	308.0167	EA	-0	-18.00	-0.0540	-31.40	-7,392.40
					-2.00	308.0167		-0	-18.00	-0.0540	-31.40	-7,392.40
Terms 30 Days from statement 1.5%					Net Due	2024/07/30	Tax Rate	15 %	Sales Tax	-1,108.86	Total Order	-8,501.26

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2024/06/27 12:52:04
UserID: MBEHRENDT
R56SA001 ZA43000014