

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: PERSON RUGER

DELIVERY RECEIVED NOTE

Date: 29-08-20

Invoice No.: 1504370



Purchase Order No.: 35320

**16635087**

Branch: Durban

| Number of Items | Shortages/ Returns | Claim Number | Invoice Cost |
|-----------------|--------------------|--------------|--------------|
| 1               |                    |              | 6115.21      |

Delivery received by:

Name: Paul Nkomo

Supplier's Signature: Daylan K

Signature: [Signature]

Vehicle Registration No.: JK6652



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



Tax Invoice

**Buyer:** Boxer Superstores (Pty) Ltd  
Boxer Superliquors - Qumbu 2 (X323)  
cnr N2 & Vlok Avenue  
Main Road  
Qumbu 5180

**Consignee:**

Boxer Superliquors - Qumbu 2 (X323)  
cnr N2 & Vlok Avenue  
Main Road  
Qumbu 5180

**Doc No:** 1504270  
**Date:** 2024-08-20  
**Customer:** 64328  
**Branch / Plant:** SDEL  
**Warehouse LL:** 11955  
**Order No:** 1374533 SO  
**Liquor License:** ECP/26123

**Buyer's VAT:** 4520103302

**Requested Date:**

2024-08-20

**Customer PO:**

35320

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

| Item number             | Description                               | UoM | Qty  |
|-------------------------|-------------------------------------------|-----|------|
| 101253                  | Jameson Select Reserve 12x750ml 43% Naked | CA  | 1.00 |
| Branch No: 1663508CA    |                                           |     |      |
| GRV No: 29/08/24        |                                           |     |      |
| Date Received: 29/08/24 |                                           |     |      |
| Invoice No: 1504270     |                                           |     |      |
| Claim No:               |                                           |     |      |
| Truck Reg No: JK322556  |                                           |     |      |
| Drivers Name: Daylan    |                                           |     |      |

**Currency:**

ZAR

**Payment Term:**

30 Days from  
statement 1.5%

| Unit Selling Price | Discount | VAT    | Total Amount |
|--------------------|----------|--------|--------------|
| 449.88             | 0.00     | 809.78 | 5,398.56     |
| Total VAT          |          | 809.78 | 6,208.34     |
| COD Total          |          |        | 6,115.21     |

Banking Details

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

Received in good order on behalf of customer

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

