

14.52
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Perron d Ricardo SA

DELIVERY RECEIVED NOTE

Date: 10/09/2024

Invoice No.: 1375994 SO



Purchase Order No.: 298180

1 4 8 7 4 9 1 1

Branch: Queensman

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
17 667.18	—	—	17 667.18

Delivery received by:

Name: Siseko

Supplier's Signature: Lungisa

Signature: [Signature]

Vehicle Registration No.: HgX532EC

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: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Queenstown (X018)
5 Victoria Road
Queenstown 5319

Consignee: Boxer Superliquors - Queenstown (X018)
5 Victoria Road
Queenstown 5319

Doc No: 1507218
Date: 2024-09-06
Customer: 69400
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1375994 SO
Liquor License: ECP/26471

Buyer's VAT: 4520103302

Requested Date: 2024-09-02
Customer PO: 298180
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
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
101253	Jameson Select Reserve 12x750ml 43% Naked .0000	CA	1.00	449.88	0.00	809.78	5,398.56
Total VAT						2,339.50	17,936.23
COD Total							17,667.18
Total Including							

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Queenstown
Branch No: 0181
GRV No: 1487911
Date Received: 10/09/2024
Invoice No: 127549630
Claim No:
Truck Reg No: HX 532
Drivers Name: Ruge

