

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

Buyer's VAT:

4520103302

Requested Date: 2024-10-08

Customer PO: 36416

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description
101500	Jameson Standard 750ml 12x750ml 43% 11.3333
162100	Absolut Berry Vodka 6x(4x300ml) 6% .0000
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500

Banking Details

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

UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
CA	10.00	319.35	-11.33	5,544.30	36,962.00
CA	323	1.00	0.00	87.68	584.54
Branch No:	36416	584.54	0.00	87.68	584.54
GRV No:	36416	449.88	-13.75	2,355.10	15,700.68
Date Received:	10/10/24				
Invoice No:	4520103302				
Claim No:	JK2 625 EC				
Truck Reg No:					
Drivers Name:					
Received in good order on behalf of customer					
Total VAT				8,074.76	61,906.52
COD Total					60,977.93
Total Including					



Name:
Signature:
Date:

Kenia

Supplier: *Kenia*

Invoice No.: *1572733*

Purchase Order No.: *38416*

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: *10/10/24*

Branch: *Chimbar*



153682228

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>1</i> <i>15</i>			<i>60977-93</i>

Delivery received by:

Name: *[Signature]*

Signature: *[Signature]*

Supplier's Signature: *[Signature]*

Vehicle Registration No.: _____