25/10

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 - 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:	1514922
Date:	2024-10-16
Customer:	33274
Branch / Plant:	SDEL
Warehouse LL:	11955
Order No:	1383409 SO
Liquor License:	ECP/01507

Buyer's VAT: 4520103302

Requested Date: 2024-10-11 **Customer PO:** 347709 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% .0000	CA	5.00	584.54	0.00	438.41	2,922.70
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	5.00	584.54	0.00	438.41	2,922.70

Total VAT	Total Including
876.82	6,722.21
COD Total	6,621.37

BOXER SUPERSTORES (PTY) LTD
UMTATA 1
CONTENTS NOT CHECKED
CRV No: 16538485
Date Received: 24/10/24
Invoice No: 1514922
Truck Reg No: DHG 134 GP
Claim No:
Drivers Name: Sphe

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

09:49

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16538485

Supplier: Pernod Ricard

Invoice No.: 151.4972

Purchase Order No.: 347209

Date: 24/10/24

Branch: 027

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10			6621,37

Delivery received by:

Name: Bonga Khaleda Sima

Signature:

Supplier's Signature: Siphe

Vehicle Registration No.: SPG15ULC

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