

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Invoice No.:

Purchase Order No.:

DELIVERY RECEIVED NOTE

Date:

Branch:

**1 6 2 7 0 5 3 0**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11 A			36339,57

Delivery received by:

Name:

Supplier's Signature:

Signature:

Vehicle Registration No.:

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

1 pc.



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 3 (X276)

cnr Elliot & Bridge Streets

Mthatha 5100

Consignee:

Boxer Superliquors - Mthatha 3 (X276)

cnr Elliot & Bridge Streets

Mthatha 5100

Doc No: 1520521

Date: 2024-11-07

Customer: 58420

Branch / Plant: SDEL

Warehouse LL: 11955

Order No: 1390456 SO

Liquor License: ECP/24448

... J. ASTOKES (PTY) LTD
MTHATHA 3
CONTENTS NOT CHECKED
GRV No 1629780
Date Received: 11/11/24
Invoice No: 11/11/24
Truck Reg No: 65/2831
Claim No: 65/2831
Driver's Name: [Signature]
[Signature]

Buyer's VAT:

4520103302

Requested Date:

2024-11-05

Customer PO:

59362

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	2.00 ✓	361.24	-11.00	630.43	4,202.88
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	5.00 ✓	233.89	-23.67	1,892.01	12,613.40
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
101456	Jameson Triple 12x750ml 43% .0000	CA	1.00 ✓	382.10	0.00	687.78	4,585.19
						Total VAT	Total Including
						4,739.94	36,339.57
						COD Total	35,794.48

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA



Name:

Signature:

Date:

Received in good order on behalf of customer