

W12502
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

12! 24

Supplier: PERNOD RICHARD DELIVERY RECEIVED NOTE

Date: 05.12.20

Invoice No.: 1526148



Purchase Order No.: 37536

1 6 6 3 5 8 4 4

Branch: Durban

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2</u> <u>Δ</u>			<u>5558.62</u>

Delivery received by:

Name: TRISTAN Sibulole

Supplier's Signature: TRISTAN

Signature: [Signature]

Vehicle Registration No.: HYA 582EC

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



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: 1526148
Date: 2024-11-26
Customer: 64328
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1395018 SO
Liquor License: ECP/26123

Buyer's VAT: 4520103302

Requested Date: 2024-11-26

Customer PO: 37536

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		1.00	361.24	-11.00	315.22	2,101.44
200202	Absolut Vodka Std 12x750ml 43% 14.9167		1.00	248.73	-14.92	420.86	2,805.76
						Total VAT	Total Including
						736.08	5,643.28
						COD Total	5,558.63

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: QUMBU 2
Branch No: 323
GRV No: 16635844
Date Received: 08/12/24
Invoice No: 1526148
Claim No:
Truck Reg No: HX 539 EC
Drivers Name: RISTAN