



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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Peddle
Branch No: 16915
GRV No: 16915
Date Received: 15/03/2025
Invoice No: 1537333
Claim No: 62942
Truck Reg No: PA49140
Drivers Name: PA49140

Tax Invoice



Buyer: Boxer Superstores (Pty) Ltd

Boxer Superliquors - Peddle (X279)
cnr Bridge (R345) & Victoria Street
Peddle 5640

Consignee:

Boxer Superliquors - Peddle (X279)
cnr Bridge (R345) & Victoria Street
Peddle 5640

Buyer's VAT:

4520103302

Requested Date:

2025-01-22

Customer PO:

38659

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Am
150202	Chivas Regal 12YO 6x750ml 43% 11.0000	CA	2.00 ✓	361.24	-11.00	630.43	4.20
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.3333	CA	1.00 ✓	319.35	-11.33	554.43	3.69
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00 ✓	248.73	-14.92	420.86	2.80
162100	Absolut Berry Vodka 6x(4x300ml) 6% 32.5040	CA	1.00 ✓	584.54	-32.50	82.81	55
101456	Jameson Whiskey Triple 12x750ml 43% 12.5833	CA	1.00 ✓	382.10	-12.58	665.13	4.43
270501	Martell VS 12x750ml 40% 25.0000	CA	1.00 ✓	414.75	-25.00	701.55	4.67
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00 ✓	449.88	-13.75	785.03	5.23
Total VAT						785.03	
Total Including							

Banking Details

Received in good order on behalf of customer

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



Name:
Signature:
Date:



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Boxer Superliquors - Peddie (X279)
cnr Bridge (R345) & Victoria Street
Peddie 5640

Consignee: Boxer Superliquors - Peddie (X279)
cnr Bridge (R345) & Victoria Street
Peddie 5640

Buyer's VAT: 4520103302

Doc No: 1537333
Date: 2025-01-27
Customer: 62942
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1404651 SO
Liquor License: ECP/25714

Requested Date: 2025-01-22

Customer PO: 38659

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Am
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BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....
Branch No:.....
GRV No:.....
Date Received:.....
Invoice No:.....
Claim No:.....
Truck Reg No:.....
Drivers Name:.....

COD Total 3,840.24
VAT 29.44
Total Am 29,000

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

151107
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

BERNARD RICARDO SA

DELIVERY RECEIVED NOTE

Invoice No.:

1537333

Date:

28/01/28

Purchase Order No.:

38659



16915745

Branch:

PEDDIE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8 A	—	—	29441,84

Delivery received by:

Name:

Signature:

Rymaiva / S. S. S.

Supplier's Signature:

Vehicle Registration No.:

Daylan J
HYX532EE

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