

**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 - Queenstown (X018)  
5 Victoria Road  
Queenstown 5319

**Consignee:**  
Boxer Superliquors - Queenstown (X018)  
5 Victoria Road  
Queenstown 5319

**Doc No:** 1546840  
**Date:** 2025-03-25  
**Customer:** 69400  
**Branch / Plant:** SDEL  
**Warehouse LL:** 11955  
**Order No:** 1412795 SO  
**Liquor License:** ECP/26471

**Requested Date:** 2025-03-25

**Customer PO:** 304623

**Currency:** ZAR

**Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Am
200202	Absolut Vodka Std 12x750ml 43% 1459167			248.73	-14.92		

<b>Total VAT</b>	420.86	<b>Total Including</b>	2.80
<b>COD Total</b>	3,221		3,171

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store: *Queenstown*  
Branch No: *018*  
GRV No: *167426935*  
Date Received: *01-04-2025*  
Invoice No: *1546840*  
Claim No: *1*  
Truck Reg No: *516 6800*  
Drivers Name: *Brian*



Received in good order on behalf of customer

**Bank:** Citibank ZAR  
**Account No:** 0201556023  
**Branch:** SOUTH AFRICA

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

Q104

7:30  
**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Pennak Road  
Invoice No.: 1546849  
Purchase Order No.: 304623

**DELIVERY RECEIVED NOTE**



**1 6 7 4 2 6 9 5**

Date: 01-04-23  
Branch: [Signature]

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>1</u>	<u>—</u>	<u>—</u>	<u>3178.22</u>

Delivery received by:

Name: Joyce [Signature]  
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: JJV 62212