

# 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: 13994/004226/07  
Vat No: 4570144973



### Tax Invoice

BOXER SUPERSTORES (PTY) LTD  
LADY FRERE

CONTENTS NOT CHECKED

GRV NO: 17/185949  
Invoice Received: 17-04-25

Truck Reg. NO: 97C 170 BL

Claim No: 5, PND

Drivers Name: S, PND

Doc No: 1550099

Date: 2025-04-15

Customer: 69867

Branch / Plant: SDEL

Warehouse LL: 11955

Order No: 1415600 SO

Liquor license: ECP/27766

Requested Date: 2025-04-14

Customer PO: 165583

Buyer's VAT: 4520103302

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% 15.4167	CA	2.00	256.51	-15.42	867.94	5,784
101456	Jameson Triple Triple 12X750ml 43% 12.5833	CA	1.00	382.10	-12.58	665.13	4,434
270501	Martell VS 12x750ml 40% 25.0000	CA	1.00	414.75	-25.00	701.55	4,677
101253	Jameson Select Reserve 12x750ml 43% Naked 14.0000	CA	1.00	465.25	-14.00	812.25	5,411

Total VAT	3,046.87	Total Including	23,354
COD Total			23,008

### Banking Details

Received in good order on behalf of customer

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



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

10 106  
**SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: PRONON Rice

**DELIVERY RECEIVED NOTE**

Date: 17-04-2025

Invoice No.: 1550099



Purchase Order No.: 165583

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

Branch: Lady Frere 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>5<sup>m</sup></u>	<u>-</u>	<u>-</u>	<u>R 23,389.31</u>

Delivery received by:

Name: Simeon Aphine

15/10/25  
[Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: J 7V 140 CC