

# 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 - 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

Buyer's VAT: 4520103302

**Doc No:** 1562499  
**Date:** 2025-07-02  
**Customer:** 64328  
**Branch / Plant:** SDEL  
**Warehouse LL:** 11955  
**Order No:** 1426586 SO  
**Liquor License:** ECP/26123

**Requested Date:** 2025-07-01

**Customer PO:** 42404

**Currency:** ZAR

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

Item number	Description
140400	Ballantine's Finest 12x750ml 43% 23.6667
101500	Jameson Original 750ml 12x750ml 43% 11.9167
200202	Absolut Vodka 12x750ml 43% 15.4167
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 32.8000
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.8000
101253	Jameson Select Reserve 12x750ml 43% Naked 14.0000

**UOM** BOXER SUPERSTORES (PTY) LTD  
CA CONTENT IS NOT CHECKED  
CA 2.50  
Store: 5.00 335.31  
Branch No: 1.00 256.51  
GRV No: 5.00 584.54  
Date Received: 1.00 584.54  
Invoice No: 1.00 465.25  
Claim No: .....  
Truck Reg No: .....  
Drivers Name: .....

Unit Selling Price	Discount	VAT	Total Amount
335.31	-23.67	756.84	5,045.60
256.51	-11.92	2,910.54	19,403.60
584.54	-15.42	433.97	2,893.12
584.54	-32.80	413.81	2,758.70
465.25	-32.80	82.76	551.74
	-14.00	812.25	5,415.00
		<b>Total VAT</b>	<b>Total Including</b>
		5,410.17	41,477.92

Received in good order on behalf of customer

### Banking Details

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



**Name:** .....  
**Signature:** .....  
**Date:** .....

04101

**Pernod Ricard**  
South Africa

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	COD Total	VAT	Total Amount
								40,855.74

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



Received in good order on behalf of customer

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

04107

UNISE

**BOXER SUPERSTORES (PTY) LTD**

12:05

Reg. No. 1998/002948/07

Supplier: PEAUON RICARD

DELIVERY RECEIVED NOTE

Date: 03.04.28

Invoice No.: 1562499



Purchase Order No.: 42400

16909392

Branch: UMBER

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15			41477.92

Delivery received by:

Name: SAUL GUILLE

Supplier's Signature: Douglas

Signature: [Signature]

Vehicle Registration No.: KFG958

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 80X010003

