



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



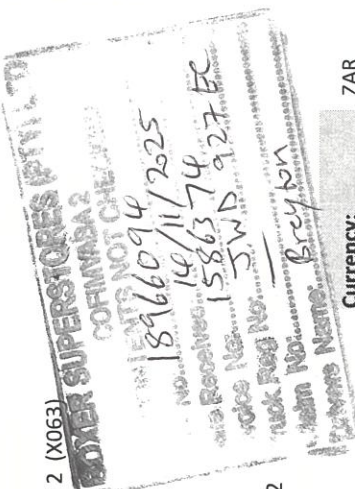
Tax Invoice

Vat No: 4670144973

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Cofimvaba 2 (X063)
Sh 2 cnr Main & Church Streets
Cofimvaba

Consignee:
Boxer Superliquors - Cofimvaba 2 (X063)
Sh 2 cnr Main & Church Streets
Cofimvaba

Doc No: 1586374
Date: 2025-11-10
Customer: 79081
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1445009 SO
Liquor License: ECP/90467



Buyer's VAT: 4520103302

Requested Date: 2025-11-07

Customer PO:

354344

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 12YO 6x750ml 43% 11.0000	CA	1.00 ✓	361.24	-11.00	315.22	2,101.44
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	6.00 ✓	233.90	-23.67	2,270.52	15,136.80
101500	Jameson Original 750ml 12x750ml 43% 11.9167	CA	3.00 ✓	335.31	-11.92	1,746.32	11,642.16
200202	Absolut Vodka 12x750ml 43% 15.4167	CA	1.00 ✓	256.51	-15.42	433.97	2,893.12
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 32.8000	CA	4.00 ✓	584.54	-32.80	331.04	2,206.96
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.8000	CA	3.00 ✓	584.54	-32.80	248.28	1,655.22
101253	Jameson Select Reserve 12x750ml 43% Naked 14.0000	CA	2.00 ✓	465.25	-14.00	1,624.50	10,830.00
						Total VAT	Total Including

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



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



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Cofimvaba 2 (X063)
Sh 2 cnr Main & Church Streets
Cofimvaba

Consignee: Boxer Superliquors - Cofimvaba 2 (X063)
Sh 2 cnr Main & Church Streets
Cofimvaba

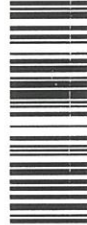
Doc No: 1586374
Date: 2025-11-10
Customer: 79081
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1445009 SO
Liquor License: ECP/90467

Buyer's VAT: 4520103302

Requested Date:	2025-11-07	Customer PO:	354344	Currency:	ZAR	Payment Term:	30 days from statement 1.5%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						6,969.85	53,435.56
						COD Total	52,634.02

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

08:36

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 14/11/2025
Brand: OPBO

Supplier: Perrod Ricard
Invoice No.: 1586374
Purchase Order No.: 354344

DELIVERY RECEIVED NOTE

18966094

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	52634.02

Delivery received by: [Signature]
Name: SPH
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: JWD 927 EC