



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 - Mqanduli (X146)
Main Road
Mqanduli 5080

Consignee: Boxer Superliquors - Mqanduli (X146)
Main Road
Mqanduli 5080

Buyer's VAT: 4520103302

Requested Date: 2025-11-18

Customer PO: 142721

Currency: ZAR

Payment Term: 30 days from
statement 1.5%

Doc No: 1589500
Date: 2025-11-20
Customer: 62343
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1446932 SO
Liquor license: ECP/23301

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal 12YO 6x750ml 43% 11.0000 ✓	CA	10.00	361.24	-11.00	3,152.16	21,014.40
101500	Jameson Original 750ml 12x750ml 43% 11.9167	CA	5.00	335.31	-11.92	2,910.54	19,403.60
162100	Absolut Berry Vodka 6x(4x300ml) 6% 32.8000	CA	1.00	584.54	-32.80	82.76	551.74
101456	Jameson Triple Triple 12x750ml 43% 12.5833	CA	5.00	382.10	-12.58	3,325.65	22,171.00

Total VAT 9,471.11
Total Including 72,611.85
COD Total 71,522.67

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

61-156615

25/11



Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 24/1/2025

Time: 12:04:29

Supplier Address: Permal Richard South Africa

(Pty) Ltd RSA

Supplier VAT No: 4670144973

Account Code: PIR 0001

Bulk Allowance:

Swell Allowance:

Branch Address: Algodoni

1A Main Street

Jumbo Centre

5080

Sup Branch: X146

Boxer Internal CCV No: 44903

Purchase Order No: 142721

Date Placed: 18/1/2025

Delivery Date: 25/1/2025 TO 25/1/2025

Placed By:

CCV Date: 24/1/2025

Invoice Number:

Transaction Type: Tax Debt Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 14644903



DRB14644903

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost (line)	Net Unit Cost (line)	Net Unit Sell (line)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
196752	162100	93681010	Absolut Spirit Cooler RTD C	amberry Vodka	300100ml	24	15.0	551.5200	22.9800		34.3		24	479.58	71.94	551.52	
										Sub Total:			24	479.58	71.94	551.52	
										Less: Allowance:							
										Add: Transport:							
										Gross Total:	0.0		24	479.58	71.94	551.52	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>[Signature]</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>[Signature]</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	5TY 1285C

END OF REPORT



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Val No: 4670144973

STOCK CLAIMS

DOC NO: - 223492

BUYER: Boxer Superliquors - Mganduli (X146)

CONSIGNEE: Boxer Superliquors - Mganduli (X146)

Main Road

Main Road

Mganduli
5080

Mganduli
5080

Date - 2025/11/25
Customer - 62343
Bm/Pt - SDEL
Related P.O. -
Order Nbr - 156675 CO
Currency - ZAR

Page - 1

Vessel:

Val. No. 4520103302

Container ID:

Shipping Terms: 300 Medium

Request Date
2025/11/25

Customer P.O.
142721

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Berry Vodka(16x4x300ml) 6%	162100	DL25155	CA	-1.00	551.7400	CA	-0	-7.20	0.0000	-7.54	-551.74
					-1.00	551.7400		-0	-7.20		-7.54	-551.74
Terms 30 days from statement 1.5%					Net Due Date	2025/12/30	Tax Rate	15 %	Sales Tax	-82.76	Total Order	-634.50

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2025/11/25 13:01:41

User ID: MBEHRENDT

R565A001 ZA43000014

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: PERNOD LICARD

DELIVERY RECEIVED NOTE

Date: 24/11/25

Invoice No.: 4520103302



Purchase Order No.: 142274

17688574

Branch: 146

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
21			R72611,85

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: 514 108 TC

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: BOXO