

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: 1481780

Date: 2024-04-02

Customer: 64328

Branch / Plant: SDEL

Warehouse LL: 11955

Order No: 1352914 SO

Liquor License: ECP/26123

Requested Date:

2024-04-02

Customer PO:

32490

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	3.00	319.35	-11.33	1,663.29	11,088.60
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
						Total VAT	15,978.51
						COD Total	15,738.83

BOXER SUPERSTORES (PTY) LTD
QUMBU 2 (323)
CA
CONTENTS NOT CHECKED
GRV No: 15593173
Date Received: 1481780 24
Invoice No: 1481780 24
Truck Reg No: WFE 2055E
Claim No: 2100
Drivers Name: 2100

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Received in good order on behalf of customer

Name:

Signature:

Date:

12:44

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/02548/07

Supplier: Pendo Ricardo

DELIVERY RECEIVED NOTE

Date: 11.04.24

Invoice No.: 1481780



Purchase Order No.: 32490

1 5 5 9 3 1 2 2

Branch: Combo

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4			15738.83

Delivery received by:

Name: Pendo Ricardo

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: 24529512