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 - Queenstown (X018)
5 Victoria Road
Queenstown 5319

Consignee:
Boxer Superliquors - Queenstown (X018)
5 Victoria Road
Queenstown 5319

Buyer's VAT: 4520103302

Doc No:	1497149
Date:	2024-07-05
Customer:	69400
Branch / Plant:	SDEL
Warehouse LL:	11955
Order No:	1366969 SO
Liquor License:	ECP/26471

Requested Date: 2024-07-01 **Customer PO:** 296296 **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 Whisky 12YO 6x750ml 11.0000	CA	2.00	361.24	-11.00	630.43	4,202.88
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	4.00	319.35	-11.33	2,217.72	14,784.80
						Total VAT	**Total Including**
						2,848.15	21,835.83
						COD Total	21,508.29

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Queenstown
Branch No: 018
GRV No: 14874069
Date Received: 09 July 2024
Invoice No: 1497149
Claim No: —
Truck Reg No: JZZ 819
Drivers Name: Chaya

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

14:05

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Pernod Ricard

Invoice No.: 1497149

Purchase Order No.: 296296

DELIVERY RECEIVED NOTE

14874069

Date: 09/07/24

Branch: Queenstown

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6	-	-	21,508.29

Delivery received by:

Name: Siseko Sampayi

Signature:

Supplier's Signature: Khaya

Vehicle Registration No.: JZZ 819FC

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003