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:	1493613
Date:	2024-06-13
Customer:	64328
Branch / Plant:	SDEL
Warehouse LL:	11955
Order No:	1363691 SO
Liquor License:	ECP/26123

Requested Date: 2024-06-12 **Customer PO:** 12 **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	5.00	319.35	-11.33	2,772.15	18,481.00
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	5.00	233.89	-23.67	1,892.01	12,613.40
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	1.00	361.24	-11.00	315.22	2,101.44
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
						Total VAT	**Total Including**
						5,400.24	41,401.84
						COD Total	40,780.81

BOXER SUPERSTORES (PTY) LTD
QUMBU 2 (323)
CONTENTS NOT CHECKED
GRV No: 155 93966
Date Received: 20.06.24
Invoice No: 149 3613
Truck Reg No: JKZ 625 EC
Claim No:
Drivers Name: Kloyo

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

Luwol

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15593966

Date: 20.06.24

Supplier: Pernod Ricard

Invoice No.: 1493613

Purchase Order No.: 33892

Branch: Qumbu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12			40780.81

Delivery received by:

Name: Zan Noko

Signature:

Supplier's Signature: Khaya

Vehicle Registration No.: JKZ 625G

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