



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 - Willowvale (X206)
84 Main Road
Willowvale 5040

Consignee:
Boxer Superliquors - Willowvale (X206)
84 Main Road
Willowvale 5040

Doc No: 1494377
Date: 2024-06-18
Customer: 45846
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1364386 SO
Liquor License: ECP/21807

Requested Date: 2024-06-18

Customer PO: 84322

Buyer's VAT: 4520103302

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

Total VAT	2,772.15	Total Including	21,253.15
COD Total			20,934.35

BOXER SUPERSTORES (PTY) LTD
WILLOWVALE
CONTENTS NOT CHECKED
GRV No: 14882664
Date Received: 25-06-24
Invoice No: 1494377
Truck Reg No: JPB6134EC
Claim No: 1494377
Drivers Name: T. M. M. M.

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Fernod Ricard

Date: 28-06-24

Invoice No.: 1494377

Purchase Order No.: 80322



Branch: 206

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
50			20934,35

Delivery received by: [Signature]
Name: David
Supplier's Signature: [Signature]
Vehicle Registration No.: 579 134 EC

Pernod Ricard
South Africa

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Tax Invoice

Buyer: Shoprite Checkers (Pty) Ltd

Checkers L/Shop Metlife Mall (38099)
Sh 102 Metlife Mall
Cross Street
King Williams Town

Consignee:

Checkers L/Shop Metlife Mall (38099)
Sh 102 Metlife Mall
Cross Street
King Williams Town

CHECKERS LIQUOR METLIFE MALL (38099)

GRN No: 009358 DATE: 25/06/24

SHORTAGE RETURNS

CLAIM No: CLAIM No: Customer: Branch / Plant:

No. OF CARTONS: Warehouse LL:

CONTENTS NOT CHECKED

RECEIVED BY: Order No:

FULL SIGNATURE: Liquor License:

EMPLOYEE No: 1494021

SIGNATURE INVOICE SIGNATURE GRN No: 009358

Requested Date: 2024-06-17

Customer PO: 1154344554

Buyer's VAT: 4420106777

Payment Term: 30 Days from statement 1.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88

Total VAT	309.73	Total Including	2,374.61
COD Total			2,338.99

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____