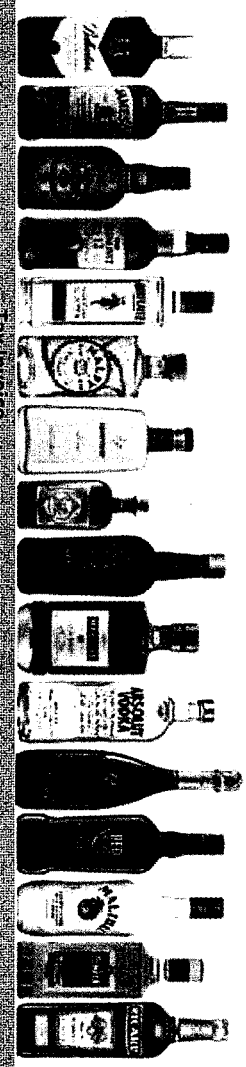




Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Ref: 1924/09228797
Vat No: 467014973



Tax Invoice

Midoran Trading 11 cc

Buyer
Tops Langa 11447
82 Main Street
Flagstaff 4820

Consignee
Tops Langa 11447
82 Main Street
Flagstaff 4820

Doc No: 1443591
Date: 2023-09-07
Customer: 49419
Branch/Plant: KZND
Warehouse: Ref: 1725
Order No: 1319290 SO
Liquor License: ECP/22191

Buyer's VAT: 4710215965

Requested Date: 2023-09-07

Customer Ref: Tsuso

Currency: ZAR

Payment Terms: 15 Days from statement 10

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VA0	Total
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,8
250230	Olmeca Silver 12x750ml 43% 12.7500	EA	6.00	239.15	-12.75	203.76	1,3
						480.97	3,6
						3,6	3,6

SPAR A/C NO: 11447
GOODS RECEIVED BY: *[Signature]* (NAME)
SIGNATURE: *[Signature]*
DATE: 11/09/23 GRV NO: 83009

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Vat No: 4670144973

Buyer: Boxer Superstores (Pty) Ltd

Boxer Superliquors - Lusikisiki 2 (X178)
44 Main Road
Lusikisiki

Consignee:

Boxer Superliquors - Lusikisiki 2 (X178)
44 Main Road
Lusikisiki

Buyer's VAT: 4520103302

Requested Date: 2023-09-06

Customer No:

Tsuso

Currency: ZAR

Payment Term: 30 Days from statement 1.5

Item number: 150202 Description: Chivas Regal Whisky 12YO 6x750ml 11.0000

UoM: CA Qty: 5.00 Unit Selling Price: 346.33 Discount: -11.00 Net VAT: 1,508.99 Total VAT: 10,0

Banking Details

[Handwritten signature]

Bank: ABSA
Account No: *****7386
Branch: 632005

BOXER SUPERSTORES (PTY) LTD
USING SUPPLY
CONTENTS NOT CHECKED
CRV No: 136041016
Date Received: 11-09-23
Invoice No: 1443584
Trade Ref No: HRC74745
Check Ref: Theamba
Invoice Number: 1443584

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

X

14.12

BOXER SUPERSTORES (PTY) LTD

Reg. No. 198800254907

Supplier: Reynold Ricardo S.A

DELIVERY RECEIVED NOTE

Invoice No.: 1443584

Date: 11/09/23

Purchase Order No.: 113233

13641016

Branch: 178

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	11568.89

Delivery received by:

Name: Boylso / [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: HBC 747 ES

Supplied by LIMOTEC KEN TEL: (081) 710 2577 REF: BOX01003