

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 - Qualbert (X454)  
Sh 1 Qualbert Centre  
37 & 39 Bertha Mkhize Street  
cnr Ingcunze Rod & Bertha Mkhiza Str  
Durban 4078

**Consignee:** Boxer Superliquors - Qualbert (X454)  
Sh 1 Qualbert Centre  
37 & 39 Bertha Mkhize Street  
cnr Ingcunze Rod & Bertha Mkhiza Str  
Durban 4078

**Buyer's VAT:** 4520103302  
Liquor Runners Durban  
Signature: DEBRIEF

**Doc No:** 1480660  
**Date:** 2024-03-25  
**Customer:** 69237  
**Branch / Plant:** KZND  
**Warehouse Ll:** Ref : 1725  
**Order No:** 1351722 SO  
**Liquor License:** KZMLA/02/2206180005

**Requested Date:** 2024-03-25

**Customer PO:** 21222

**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%<br>CA 11-3333 7-00 |     |     | 319.35             | -11.33   | 3,881.01 | 25,873.40    |
| BOXER SUPERSTORES (PTY) LTD<br>CONTENTS NOT CHECKED |                                                        |     |     |                    |          |          |              |
| Store: Qualbert                                     |                                                        |     |     |                    |          |          |              |
| Branch No: 454                                      |                                                        |     |     |                    |          |          |              |
| GRV No: 14616844                                    |                                                        |     |     |                    |          |          |              |
| Date Received: 27/03/24                             |                                                        |     |     |                    |          |          |              |
| Invoice No: 1480660                                 |                                                        |     |     |                    |          |          |              |
| Claim No: 720                                       |                                                        |     |     |                    |          |          |              |
| Truck Reg No: 720                                   |                                                        |     |     |                    |          |          |              |
| Drivers Name: ROKH                                  |                                                        |     |     |                    |          |          |              |
|                                                     |                                                        |     |     |                    |          |          |              |
| Banking Details                                     |                                                        |     |     |                    |          |          |              |
| Bank: ABSA                                          |                                                        |     |     |                    |          |          |              |
| Account No: *****7386                               |                                                        |     |     |                    |          |          |              |
| Branch: 632005                                      |                                                        |     |     |                    |          |          |              |
| Total VAT 3,881.01                                  |                                                        |     |     |                    |          |          | 29,754.41    |
| COD Total 29,308.09                                 |                                                        |     |     |                    |          |          |              |

Received in good order on behalf of customer

Name: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

10:51

**BOXER SUPERSTORES (PTY) LTD**

Reg No. 1988/00254807

Supplier: Lenox Ricard

**DELIVERY RECEIVED NOTE**

Date: 27/03/24

Invoice No.: 1480660

Purchase Order No.: 21222

14616844

Branch: Quebea

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 7               | -                   | -            | 29754.41     |

Delivery received by:

Name: Mphoko

Supplier's Signature: Machoni

Signature: Mphoko

Vehicle Registration No.: Fw 598

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