



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

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

Requested Date: 2023-12-11

Customer PO:

17864.

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
200202 Absolut Vodka Std 12x750ml 43% 14.9167

Liquor Runners Durban
DEBRIEFED

DATE: _____

Banking Details

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: 24916081
Branch No: 2454
GRV No: 14616092
Date Received: 15/12/23
Invoice No: 1462743
Claim No: 1
Truck Reg No: ZA02575
C/S Name: Ingcunze Rod



Name:
Signature:
Date:

Received in good order on behalf of customer



Tax Invoice

Doc No:

1462793

Date:

2023-12-12

Customer:

69237

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1336233 SO

Liquor License:

KZNLA/02/2206180005

14:37 **BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 13/12/23

Supplier:

Penrod Recard

Invoice No.: 1462753



Branch: Grey Roofs

Purchase Order No.: 17864

14616092

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
76	-	-	27092.07

Delivery received by:

Name:

Mthoko / Mbeto

Supplier's Signature:

Ndumiso

Signature:

Mthoko / Mbeto

Vehicle Registration No.:

FAV 286 FS

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

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Pernod Ricard
South Africa

Building 5, 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

Buyer: Kayur Investments (Pty) Ltd
Tops Seapoint 11539
577 Mahatma Ghandi Rd
Durban 4001

Consignee: Tops Seapoint 11539
577 Mahatma Ghandi Rd
Durban 4001

Buyer's VAT: 477257048

Requested Date: 2023-12-11

Customer PO: Lebogang

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%



Tax Invoice

SEAPoint SUPERSPAR & TOPS
SPAR A/C No. 11539
GOODS RECEIVED BY: (Name)
SIGNATURE: (Signature)
DATE: 15/12/23 GRV No. 1802
In the event of queries our claims ref is 1802

Doc No: 1462796
Date: 2023-12-12
Customer: 68605
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1336389 SO
Liquor License: KZNL/A/2021/0042

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	6.00	469.27	-21.17	403.29	2,688.62
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	2.00	875.60	-23.25	255.71	1,704.70

SEAPoint SUPERSPAR

RECEIVING TIMES

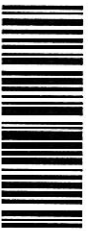
MON-FRIDAY 06:00am -14:30pm
SATURDAYS 06:00am -11:00am
SUNDAYS - CLOSED

Suppliers that do not adhere to these times will be
fined 10% of the invoice value.

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____