



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 - Ezingolweni (X255)
Intersection R60 & D1524
Chibini
Bhamshella

Consignee:
Boxer Superliquors - Ezingolweni (X255)
Intersection R60 & D1524
Chibini
Bhamshella

Doc No: 1451685
Date: 2023-10-20
Customer: 63996
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1326553 SO
Liquor License: KZNL/0207190002

Buyer's VAT: 4520103302

Requested Date: 2023-10-19

Customer PO: 40364

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description
140400	Ballantines Finest 12x750ml 43% 8.6667
101500	Jameson Standard 750ml 12x750ml 43% 11.3333
200202	Absolut Vodka Std 12x750ml 43% 14.9167
101252	Jameson Select Reserve 12x750ml 43% 13.7500

Item number	Unit Selling Price	Discount	VAT	Total Amount
140400	2,027.10	-8.67		13,514.00
101500	1,108.86	-11.33		7,392.40
200202	407.71	-14.92		2,718.04
101252	1,463.62	-13.75		9,757.44
Total Including				38,389.16
Total VAT				5,007.29
COD Total				37,813.31

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Pernod Ricard

Invoice No.: 1451685

Purchase Order No.: 40364

Date: 28/10/23

Branch: Blomberg



1 5 1 2 8 8 7 5

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	38 389,16 1055

Delivery received by:

Name: Nelly

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: Fzw 625 B

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



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South Africa

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Woodmead, Sandton, GAUTENG, 2191
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Tax Invoice

Buyer: Kayur Investments (Pty) Ltd
Tops Starwood 11228
Sh 1 Starwood Mall
1-3 Andromeda Str
Starwood
Phoenix 4068

Consignee:
Tops Starwood 11228
Sh 1 Starwood Mall
1-3 Andromeda Str
Starwood
Phoenix 4068

Buyer's VAT:

4880245032

Requested Date: 2023-10-25

Customer PO:

Kuben

Currency:

ZAR

Payment Term:

15 Days From
statement 1.0%

Item number

Description

Uom

Qty

Unit Selling Price

Discount

VAT

Total Amount

101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	CA	1.00	348.28	-17.67	595.10	3,967.36
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80

Total VAT

Total Including

COD Total

9,812.03

1,279.83

9,713.92

Banking Details

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

STARWOOD SUPERMARKET & TOPS
SPAR/A/C No. 11684
RECEIVED BY: [Signature]
DATE: 27/10/23 GRV No: 12799
In the event of queries our claims no: [Signature]



Received In good order on behalf of customer

Name: _____
Signature: _____
Date: _____