



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



1. John Parnell  
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Tax Invoice

**Buyer:** Boxer Superstores (Pty) Ltd  
Boxer Superliquors - Ezingolweni (X255)  
Erf 2462 Ngutu  
cnr Isandiwana & Manzolwandle Rds  
Ngutu 3135

**Consignee:** Boxer Superliquors - Ezingolweni (X255)  
Erf 2462 Ngutu  
cnr Isandiwana & Manzolwandle Rds  
Ngutu 3135

Buyer's VAT: 4520103302

**Requested Date:** 2024-04-03

**Customer PO:** 8749

**Currency:** ZAR

**Payment Term:** 30 Days from  
statement 1.5%

**Doc No:** 1482733  
**Date:** 2024-04-09  
**Customer:** 61676  
**Branch / Plant:** KZND  
**Warehouse Lt:** Ref: 1725  
**Order No:** 1353106 SO  
**Liquor License:** KZMLA/2810140016

| Item number | Description                                 | UoM | Qty   | Unit Selling Price | Discount | VAT      | Total Amount |
|-------------|---------------------------------------------|-----|-------|--------------------|----------|----------|--------------|
| 140400      | Ballantines Finest 12x750ml 43% 8.6667      | CA  | 10.00 | 233.89             | -8.67    | 4,054.02 | 27,026.80    |
| 101500      | Jameson Standard 750ml 12x750ml 43% 11.3333 | CA  | 3.00  | 319.35             | -11.33   | 1,663.29 | 11,088.60    |
| 200202      | Absolut Vodka Std 12x750ml 43% 14.9167      | CA  | 1.00  | 248.73             | -14.92   | 420.86   | 2,805.76     |

**Total VAT** 6,138.17  
**Total Including** 47,059.33  
**COD Total** 46,353.44

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**BOXER SUPERSTORES (PTY) LTD**  
NOUTU LIQUOR  
CONTENTS NOT CHECKED  
GRV No: 154980112  
Date Received: 11/04/24  
Truck Reg No: 1202603 FS  
Claim No: 1202603 FS  
Liquor Name: KZND



Received in good order on behalf of customer

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

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

# BOXER SUPERSTORES (PTY) LTD

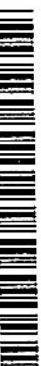
Reg. No. 1988/002548/07

Supplier: Fernand Ricard

DELIVERY RECEIVED NOTE

Date: 11/04/24

Invoice No.: 1482733



Purchase Order No.: 8749

15498042

Branch: Nqutu 1,9329

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 14              | —                   | —            | R47 059,33   |

Delivery received by

Name: Natani Ntombi

Supplier's Signature:

[Signature]

Signature: [Signature]

Vehicle Registration No.:

5FW 603 FG