

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: 467014973



Tax Invoice

Buyer:
Boxer Superliquors - Inanda (X493)
Sh 2 Ikhwani Shopping Centre
Curnick Ndlovu Highway
Inanda

Consignee:
Boxer Superliquors - Inanda (X493)
Sh 2 Ikhwani Shopping Centre
Curnick Ndlovu Highway
Inanda

Buyer's VAT: 4520103302

Liquor Runners Durban
DEPOSITED
Signed: _____

Doc No: 1475987
Date: 2024-02-26
Customer: 70913
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1347124 SO
Liquor license: KZNLV/2023/0130

Requested Date: 2024-02-26 Customer PO: 7245 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 12X750ml 43% 11.3333	CA	5.00	319.35	-11.33	2,772.15	18,481.00
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	241.42	-14.92	407.71	2,718.04

BOXER SUPERST
CONTENTS NO: 1

Store: *Jameson 2 Boxer*
Branch No: *493*
GRV No: *16199297*
Date Received: *02-03-2024*
Invoice No: *144159.87*
Claim No: _____
Reg No: *FTW 608 PS*
NGUBENO

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

Banking Details

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD 15h50

Reg. No. 1998/002548/07

Supplier: Perced Ricard

Invoice No.: 1475487

Purchase Order No.: 7245

Date: 02-03-2024

Branch: INAMDE 2



16199297

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6	-	-	R24 013.21

Delivery received by:

Name: Touwa / SILE

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: NQUREKO

FLW 608 FS.

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