



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: 1994/004286/07
Vat No: 4670144973



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - St Wendolins (X241)
St Wendolins Road
St Wendolins
Pinetown 3609

Consignee:
Boxer Superliquors - St Wendolins (X241)
St Wendolins Road
St Wendolins
Pinetown 3609

Buyer's VAT: 4520103302

Requested Date: 2023-11-14

Customer PO: 48174

48174

Currency: ZAR

ZAR

Payment Term: 30 Days From
statement 1.5%

Item number

Description

140400

Ballantines Finest 12x750ml 43% 8.6667

Banking Details

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

BOXER SUPERSTORES (PTY) LTD
Unit Selling Price
Store No: 241
Branch No: 15501066
GRV No: 22/11/23
Date Received: 1456662
Invoice No: 1456662
Claim No: FTR 009 PS
Truck Reg No: Malusi
Drivers Name: Malusi

Discount

VAT

Total Amount

-8.67

2,027.10

13,514.00

Total VAT

2,027.10

Total Including

15,541.10

COD Total

15,307.98

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 SA

Invoice No.: 1456662

Purchase Order No.: 48174

Date: 22/11/23

Branch: St Wendobere



15501066

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 cases	—	—	R 15 307.98

Delivery received by:

Name: Innocent Mphahlele

Supplier's Signature: MALISI

Signature: [Signature]

Vehicle Registration No.: ETR 009FS

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

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UNDERBERG SPAR
SPAR A/C NO.: 10102

GOODS RECEIVED BY: *Beth* (NAME)

SIGNATURE: *Beth*

DATE: 2023.11.15 TIME: 16:00

GRV NO.: 252.114

Tax Invoice

Buyer: Underberg Stores cc
Tops Underberg 10102
Main Road
Underberg 3257

Consignee:
Tops Underberg 10102
Main Road
Underberg 3257

Buyer's VAT: 4200191080

Requested Date: 2023-11-15

Customer PO: Tsuso

Buyer's VAT: 4200191080

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1456905
Date: 2023-11-15
Customer: 10163
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1331329 SO
Liquor License: KZNLA/041142540

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141901	Malfy Con Arancia 43% 12x375ml 43% 2.1250	CA	1.00	171.36	-2.12	304.62	2,030.82
148103	Kahlua 16% 12x750ml 16% 1.8333	CA	1.00	221.03	-1.83	394.55	2,630.36
149101	Red Heart Rum 12x750ml 5.1667	CA	2.00	173.74	-5.17	606.86	4,045.76
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	3.00	469.27	-25.42	199.73	1,331.56
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	CA	1.00	875.60	-23.25	767.12	5,114.10
500114	Mumm Grand Cordon in SBC 6x750ml 12.5% 50.4167	CA	1.00	591.72	-50.42	487.17	3,247.82
Total VAT:						2,760.05	21,160.48
Total Including							

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



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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: Undeberg Stores cc
Tops Underberg 10102
Main Road
Underberg 3257

Consignee:
Tops Underberg 10102
Main Road
Underberg 3257

Buyer's VAT: 4200191080

Requested Date: 2023-11-15

Customer PO: Tsuso

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Doc No: 1456905
Date: 2023-11-15
Customer: 10163
Branch / Plant: KZND
Warehouse Ll: Ref : 1725
Order No: 1331329 SO
Liquor License: KZNLA/041142540

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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COD Total 20,948.88

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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Reg No: 1994/004226/07



Vat No: 4670144973

Tax Invoice

Buyer: Smartboy Trading cc
Smartboy BBL (300) (IKZ072)
229 Inanda Road
Springfield Park
Durban 4051

Consignee: Smartboy BBL (300) (IKZ072)
229 Inanda Road
Springfield Park
Durban 4051

Buyer's VAT: 4940211248

Requested Date: 2023-11-16

Customer PO: PO207256

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Doc No: 1457233
Date: 2023-11-17
Customer: 68067
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1331689 SO
Liquor License: NILA Ref: 2173

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

101500	Jameson Standard 750ml 12x750ml 43% 16.6666	EA	84.00	319.35	-16.67	3,813.81	25,425.41
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	24.00	241.42	-14.92	815.41	5,436.08
141203	Beefeater Dry 44% 12x750ml 44% 3.0833	EA	24.00	256.03	-3.08	910.61	6,070.72
Total VAT				5,539.83		42,472.04	
COD Total						42,047.33	

Banking Details

Received in good order on behalf of customer

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

DRUGS! N & U B G K O



Name: Signature:

AUSA SITHA

Rec no - 1220 616 Ans

SMARTBOY FOOD SERVICES KZN

Date:

24/11/23

DATE: TIME: Receiver Name: Receiver Signature: PO REC