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 - 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

Liquor Runners Durban
DEBRIEFED
Signed:

Doc No: 1453445
Date: 2023-10-30
Customer: 59795
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1328254 SO
Liquor License: KZNLA/2905140009

Requested Date: 2023-10-30 **Customer PO:** 47829 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 8.6667	CA	1.00	233.90	-8.67	405.42	2,702.80
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	1.00	319.35	-11.33	554.43	3,696.20
						Total VAT	**Total Including**
						959.85	7,358.85
						COD Total	7,248.47

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: St wendolin
Branch No: 241
GRV No: 1453445 151134877
Date Received: 01/11/23
Invoice No: 1453445
Claim No: -
Truck Reg No: FZV ... FS
Drivers Name: Mnclemi

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

15134837

Supplier: Pernod Ricard

Invoice No.: 1453445

Purchase Order No.: 47829

Date: 01/11/25

Branch: 241

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 Cases	—	—	R7 358.85

Delivery received by:

Name: Mthandeni / Khaland

Signature: [signature]

Supplier's Signature: MNDENI

Vehicle Registration No.: FRV 279 FS

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

Moses Jila
HXW 927 FS
01 /11 /23

Pernod Ricard South Africa

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973

Tax Invoice

Buyer: CJ Robinson Liquors (Pty) Ltd
Ultra Liquors (New Germany)(EFT AD)
Chelsea Mall
3 Regent Street
New Germany 3610

Consignee:
Ultra Liquors (New Germany)(EFT AD)
Chelsea Mall
3 Regent Street
New Germany 3610

Liquor Runners Durban
DEBRIEFED
Signed:

Doc No: 1453432
Date: 2023-10-30
Customer: 6760
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1328047 SO
Liquor License: NLA Ref : 15721

Buyer's VAT: 4280101561

Requested Date: 2023-10-29 **Customer PO:** 16862.102001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 9.0833	CA	5.00	241.42	-9.08	2,091.03	13,940.20
150202	Chivas Regal Whisky 12YO 6x750ml 5.8333	CA	10.00	346.33	-5.83	3,064.47	20,429.80
150500	Chivas Regal XV 6x750ml 43% 8.0833	EA	6.00	517.46	-8.08	458.44	3,056.26
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 25.0000	EA	3.00	875.60	-25.00	382.77	2,551.80
101550	Jameson Standard 1000ml 12x1000ml 3.3333	CA	2.00	425.79	-3.33	1,520.84	10,138.96
101475	Jameson Standard 375ml 12x375ml 43% 1.2500	CA	2.00	159.67	-1.25	570.31	3,802.08
101500	Jameson Standard 750ml 12x750ml 43% 2.5000	CA	5.00	319.35	-2.50	2,851.65	19,011.00
141934	Malfy Con Limone 6x750ml 43% .0000	CA	1.00	342.71	0.00	308.44	2,056.26

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date: 9/11/23

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: CJ Robinson Liquors (Pty) Ltd
Ultra Liquors (New Germany)(EFT AD)
Chelsea Mall
3 Regent Street
New Germany 3610

Consignee:
Ultra Liquors (New Germany)(EFT AD)
Chelsea Mall
3 Regent Street
New Germany 3610

Buyer's VAT: 4280101561

Doc No: 1453432
Date: 2023-10-30
Customer: 6760
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1328047 SO
Liquor License: NLA Ref : 15721

Requested Date: 2023-10-29
Customer PO: 16862.102001
Currency: ZAR
Payment Term: EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	**Total Including**
						11,247.95	86,234.31
						COD Total	84,078.44

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________