

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Penrod Riscard

Invoice No.: 213051440058

Purchase Order No.: 2130521216

DELIVERY RECEIVED NOTE



14988059

Date: 06/06/24

Branch: Ingela fern

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
			R41868.71

Delivery received by:

Name: Hengyuan

Signature: [Signature]

Supplier's Signature: [Signature]

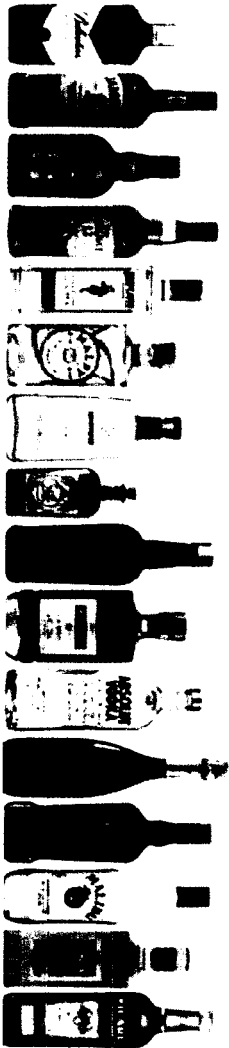
Vehicle Registration No.: SRH139FS

Supplied by: LITTECH KZN Tel.: (031) 700 2577 REF: BOX01003



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

Boxer Superstores (Pty) Ltd
Sh 3 & 4 Tugela Ferry S/C
Main Road
Tugela Ferry 3010

Boxer Superstores + Tugela Ferry (X366)
Sh 3 & 4 Tugela Ferry S/C
Main Road
Tugela Ferry 3010

Buyer's VAT: 4520103302

Requested Date: 2024-05-30

Customer PO: 22246

Currency: ZAR

ZAR

Payment Term: 30 Days from

date of invoice 1.5%

Item number

Description

Unit

Qty

Unit Selling Price

Discount

VAT

Total Amount

101500

Jameson Standard 750ml 12x750ml

Branch No: 3604

GRV No: 14988051

Date Received: 26/05/24

Invoice No: 14981227

Claim No: -

Truck Reg No: 553415118

Drivers Name: Kona

319.35

-11.33

5,544.30

36,962.0

Total VAT

Total Including

5,544.30

42,506.3

COD Total

41,868.7

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

Doc No: 1491227
Date: 2024-05-30
Customer: 69802
Branch / Plant: KZND
Warehouse 11: Ref: 1725
Order No: 1361328 SO
Liquor License: KZNL/2023/0002