



# 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 - Mt Fletcher (X365)  
Main Street  
Mount Fletcher 4770

**Consignee:** Boxer Superliquors - Mt Fletcher (X365)  
Main Street  
Mount Fletcher 4770

Liquor Runners Du. ban  
DEBRIEFED  
Signed: \_\_\_\_\_

**Doc No:** 1457998  
**Date:** 2023-11-21  
**Customer:** 69858  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref: 1725  
**Order No:** 1332559 SO  
**Liquor License:** ECP/27662

**Buyer's VAT:** 4520103302

**Requested Date:** 2023-11-21

**Customer PO:**

Tsuso

**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  | 10.00 | 233.90             | -8.67    | 4,054.20 | 27,028.00    |

|                                    |                  |           |                        |           |
|------------------------------------|------------------|-----------|------------------------|-----------|
| <b>BOXER SUPERSTORES (PTY) LTD</b> | <b>Total VAT</b> | 4,054.20  | <b>Total Including</b> | 31,082.20 |
| <b>MT FLETCHER</b>                 | <b>COD Total</b> | 30,615.97 |                        |           |

Africa

F20 614

F20

GRV No: 14835481  
Date Received: 24/11/2023  
Invoice No: 1457998  
Truck Reg No: F20 614 FS  
Claim No: \_\_\_\_\_  
Received in good order on behalf of customer

## Banking Details

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



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

1751 **BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Permod Limited

DELIVERY RECEIVED NOTE

Date: 24/11/2023

Invoice No.: 1457978

Purchase Order No.: 145795



Branch: 069

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 10              | —                   | —            | 30615.97     |

Delivery received by:

Name: Leslie

Supplier's Signature: A. Feneq

Signature: [Signature]

Vehicle Registration No.: F242 614 JS