



Pernod Ricard
South Africa

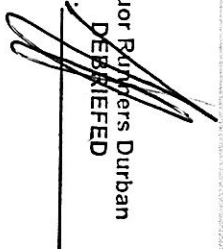
Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07

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
Signed:  DEPRIEFED

Doc No: 1452027
Date: 2023-10-23
Customer: 59795
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1327043 SO
Liquor License: KZNL/2905140009

Requested Date: 2023-10-23

Customer PO: 47652

Buyer's VAT: 4520103302

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	241.42	-14.92	407.71	2,718.04
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	2.00	420.31	-13.75	1,463.62	9,757.44

Total VAT 1,871.33
Total Including 14,346.80
COD Total 14,131.59

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Boxer Superstores (Pty) Ltd
CONTENTS NOT CHECKED
Store: St Wendolins
Branch No: 632005
GRV No: 1452027
Date Received: 25/10/23
Invoice No: 1452027
Chk No: 1452027
Trk No: 614.85
Duty No: 1452027

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 28-10-25

DELIVERY RECEIVED NOTE

Supplier:

Penel Rucord

Invoice No.:

1452027

Purchase Order No.:

47652

Branch:

2104



13723760

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>3006</i>	<i>—</i>		<i>R14 134.59</i>

Delivery received by:

Name:

Luqen Moko

Supplier's Signature:

Vehicle Registration No.:

210-614 PS

Signature:

[Signature]

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