



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: 1994/00426/07

Vat No: 4670144973



Tax Invoice

Ballito Village KWINDEN & TOPS

Store Code: 60373

GOODS RECEIVED BY: *[Signature]* (Name)

SIGNATURE: *[Signature]*

DATE: 17/11/23 CR / No: 26867

In the event of queries our chain no's refer to:

Doc No: 1456659

Date: 2023-11-14

Customer: 65657

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1331121 SO

Liquor License: KZNL/2306140014

Buyer: Acorns and Oak Trees (Pty) Ltd

Tops Ballito 80373

Sh 19 Balvista Sh Centre

22 Sandra Road

Ballito 4399

Liquor Suppliers Durban

DEBRIEFED

Signed: *[Signature]*

Buyer's VAT:

Requested Date: 2023-11-14

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	2.00	221.03	-1.83	65.76	438.39
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
300103	Luc Belaire Gold 6x750ml 12.5% 27.1667	EA	1.00	440.82	-27.17	62.05	413.65
Total VAT						942.85	7,228.49
COD Total							7,156.21

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005



Received in good order on behalf of customer

Name:

Signature:

Date:



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Woodmead, Sandton, GAUTENG, 2191
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Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Ezingolweni (X255)
Intersection R60 & D1524
Chibini
Bhamshella

Consignee:
Boxer Superliquors - Ezingolweni (X255)
Intersection R60 & D1524
Chibini
Bhamshella

Liquor Runner Urban
DEBRIEFED
Signed: _____

Doc No: 1456660
Date: 2023-11-14
Customer: 63996
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1331156 SO
Liquor License: KZNL/0207190002

Requested Date: 2023-11-14

Customer PO: 41021

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
140400	Ballantines Finest 12x750ml 43% & 6667	-CA	10.00	233.90	-8.67	4,054.20	27,028.00
101500	Jameson Standard 750ml 12x750ml 43% & 113333	-CA	5.00	319.35	-11.33	2,772.15	18,481.00

Total VAT 6,826.35
Total Including 52,335.35
COD Total 51,550.32

Banking Details

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Bhamshella
Branch No: 281
GRV No: 15152872
Date Received: 17/11/2023
Invoice No: 1456660
Claim No: _____
Truck Reg No: 5C7668
Drivers Name: Thabani

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Supplier:

Pernael Ricard

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Invoice No.:

1456660

Date:

17/11/25

Purchase Order No.:

41521



15152372

Branch:

Phanomswey

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>15</u>	<u>—</u>	<u>—</u>	<u>52335,85</u>

Delivery received by:

Name:

Welly Mthoko Sibiso

Signature:

[Signature]

Supplier's Signature:

Tlamba [Signature]

Vehicle Registration No.:

DC76H&AP