



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: 467014673



Tax Invoice

**Buyer:** Boxer Superstores (Pty) Ltd  
Boxer Superliquors - Ndwedwe (X261)  
The Farm Umvoti  
Location 4667  
Ndwedwe 4342

**Consignee:** Boxer Superliquors - Ndwedwe (X261)  
The Farm Umvoti  
Location 4667  
Ndwedwe 4342

**Doc No:** 1469465  
**Date:** 2024-01-17  
**Customer:** 64195  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1341663 SO  
**Liquor License:** KZNL/1608170004

**Buyer's VAT:** 4520103302

**Requested Date:** 2024-01-15

**Customer PO:** 58385

**Currency:** ZAR

**Payment Term:** 30 Days from  
statement 1.5%

| Item number | Description                                                 | Uom | Qty  | Unit Selling Price | Discount | VAT    | Total Amount |
|-------------|-------------------------------------------------------------|-----|------|--------------------|----------|--------|--------------|
| 300109      | Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333 | CA  | 1.00 | 429.99             | -37.83   | 352.94 | 2,352.94     |
| 300101      | Luc Belaire Rose 6x750ml 12.5% 27.1667                      | CA  | 1.00 | 440.82             | -27.17   | 372.29 | 2,481.92     |

**Total VAT** 725.23  
**Total Including** 5,560.09  
**COD Total** 5,476.69

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

Store: *NDLEDWE*  
Branch No: *261*  
GRV No: *124 14974*  
Date Received: *19/01/24*  
Invoice No: *1469465*  
Claim No: *---*  
Truck Reg No: *---*  
Drivers Name: *LMARL*

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

Date: 19/01/24

Supplier: KNOD Ricard

Invoice No.: 1469465

Purchase Order No.: 64195

1 2 4 1 9 9 7 4

Branch: 261

| Number of Items | Shortages / Returns         | Claim Number                | Invoice Cost     |
|-----------------|-----------------------------|-----------------------------|------------------|
| <u>2 cases</u>  | <u>                    </u> | <u>                    </u> | <u>RS 476.69</u> |

Delivery received by:

Name: Makgale / Thula / Makgale

Supplier's Signature: h.willie

Vehicle Registration No.: FRV 286 FS

Signature: AB / Per

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BDX010003