



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

Buyer: Boxer Superstores (Pty) Ltd

Boxer Superliquors - Ezingolweni (X255)

Ezingolweni Main Road

Ezingolweni

Port Shepstone 4260

Consignee:

Boxer Superliquors - Ezingolweni (X255)

Ezingolweni Main Road

Ezingolweni

Port Shepstone 4260

Buyer's VAT: 4520103302

Requested Date: 2023-12-05

Customer PO: 77824

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number

Description

Uom

Qty

Unit Selling Price

Discount

VAT

Total Amount

101500 Jameson Standard 750ml 12x750ml 43% 11.3333

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Jameson
Branch No: 285
GRV No: 13991797
Date Received: 18/12/23
Invoice No: 1462173
Claim No: 1462173
Truck Reg No: HXD 195 FS
Phone No: 011 802 0600



Received in good order on behalf of customer

Name:

Signature:

Date:



Liquor Runners Durban
DEBRIEFED
Signed: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Reinold Ricard

Invoice No.: 1462173

Purchase Order No.: 77824

DELIVERY RECEIVED NOTE

13991797

Date: 13/12/23

Branch: 255

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 CASES			R20934.35

Delivery received by:

Name: MUKONI PHILIP

Signature: [Signature]

Supplier's Signature: 09:20

Vehicle Registration No.: HXD 195 GS

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



Liquor Runner Durban
DEBRIEFED
Signed: _____

Buyer: Smartboy Trading cc
Smartboy BBL (30D) (IKZ072)
229 Inanda Road
Springfield Park
Durban 4051

Consignee:
Smartboy BBL (30D) (IKZ072)
229 Inanda Road
Springfield Park
Durban 4051

Doc No: 1462774
Date: 2023-12-12
Customer: 68067
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1335207 SO
Liquor License: NLA Ref : 2173

Requested Date: 2023-12-05
Customer PO: PO207340
Buyer's VAT: 4940211248

Currency: ZAR
Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	5.00	319.35	-16.67	2,724.15	18,161.00

Total VAT	2,724.15	Total Including	20,885.15
COD Total			20,676.30

Nyalo
F2w 60875

Banking Details

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



Received in good order on behalf of customer

Name: AUSAHAN
Signature: _____
Date: 13.12.28