

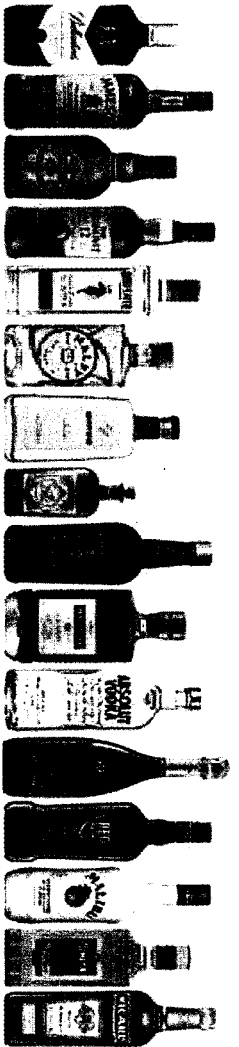


Pernod Ricard
South Africa

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 - Piet Retief (X153)
10A Zuidend Street
Stand 1141
Mkhondo
Gert Sibande
Piet Retief 2380

Consignee: Boxer Superliquors - Piet Retief (X153)

10A Zuidend Street
Stand 1141
Mkhondo
Gert Sibande
Piet Retief 2380

Buyer's VAT: 4520103302

Requested Date: 2023-08-24

Customer PO: 127726

Currency: ZAR

Payment Term: 30 Days from statement 1.1

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total/

150202

Chivas Regal Whisky 12YO 6x750ml 11.0000

CA

1.00

338.88

-11.00

295.09

1,

Total VAT

295.09

Total Including

COD Total

2,

2,

Themba
FSR 812 FS
21/08/23

Banking Details

Bank:

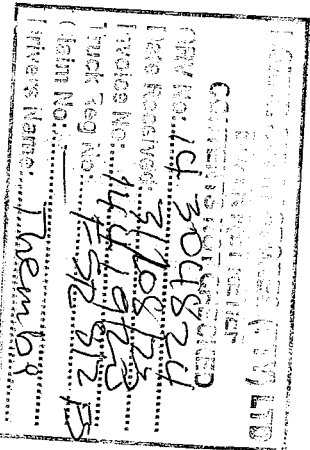
ABSA

Account No:

*****7386

Branch

632005



Received in good order on behalf of customer

Name:

Signature:

Date:

Reg. No. 1988/002548/07

Period Record

[REDACTED]

3/28/23

155/29

14304824

753

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1	—	—	2028143

Delivery received by: *A. M. M.*

Delivery received by:

received by: Michael J. Hester

Tienba

Vehicle Registration No.:

FSK 8/2 FS

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



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: Rebel Discount Liquor Group (Pty) Ltd

Picardi Rebel (Cascades PMB)
Sh 65B Cascades Shopping Cnt
23 McCarthy Drive
Pietermaritzburg 3201

Consignee:

Picardi Rebel (Cascades PMB)
Sh 65B Cascades Shopping Cnt
23 McCarthy Drive
Pietermaritzburg 3201

Liquor Runners Durban
ESBREF

Buyer's VAT: 4750105480

DATE: _____
TIME: _____

Doc No:

1441924

Date:

2023-08-29

Customer:

11920

Branch / Plant:

KZND

Warehouse Lt:

Ref : 1725

Order No:

1317100 SO

Liquor License:

KZNL/2506140030

Requested Date: 2023-08-25

Customer PO:

hein

Currency: ZAR

Payment Term:

15 Days from
statement 1.

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA✓	10.00	319.35	-11.33	5,544.30	36,
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA✓	2.00	420.31	-13.75	1,463.62	9,
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA✓	1.00	338.88	-11.00	295.09	1,

Total VAT 7,303.01
COD Total 55,
55,

Banking Details

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

Received in good order on behalf of customer

Name:

Signature:

Date: