



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 - Manguzi (X072)  
Sh 3 Emanguzi Ithala Shopping Centre  
Main Road  
Manguzi 3973

Consignee:

Boxer Superliquors - Manguzi (X072)  
Sh 3 Emanguzi Ithala Shopping Centre  
Main Road  
Manguzi 3973

Winners Durban

Buyer's VAT: 4520103302

Requested Date:

2023-08-16

Customer PO:

119069

Currency:

ZAR

Payment Term:

30 Days from  
statement 1.5%

Doc No:

1439973

Date:

2023-08-17

Customer:

61586

Branch / Plant:

KZND

Warehouse Lt:

Ref : 1725

Order No:

131571850

Liquor License:

KZNL/2810140033

| Item number | Description                                 | UoM | Qty  | Unit Selling Price | Discount | VAT      | Total Amount |
|-------------|---------------------------------------------|-----|------|--------------------|----------|----------|--------------|
| 150202      | Chivas Regal Whisky 12YO 6x750ml 11.0000    | CA  | 3.00 | 338.88             | -11.00   | 885.28   | 5,901.84     |
| 101500      | Jameson Standard 750ml 12x750ml 43% 11.3333 | CA  | 5.00 | 319.35             | -11.33   | 2,772.15 | 18,481.00    |
| 101252      | Jameson Select Reserve 12x750ml 43% 13.7500 | CA  | 1.00 | 420.31             | -13.75   | 731.81   | 4,878.72     |

Total VAT

4,389.24

COD Total

33,650.79

Total Including

33,146.02

Banking Details

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

BOXER SUPERSTORES (PTY) LTD  
MANGUZI

CONTENTS NOT CHECKED  
13785981

RV NO: 21/08/2023

to Receiver: 1439973

Order No: HB8282 PS

AYAN04

Received in good order on behalf of customer

Name:

Signature:

Date:



**BOXER SUPERSTORES (PTY) LTD**

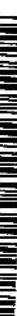
Reg. No. 1988/002548/07

Supplier: Permal Rucod

Invoice No.: 14299973

Purchase Order No.: 327796

DELIVERY RECEIVED NOTE



1 3 7 8 5 9 8 1

Date: 21/08/23

Branch: Margate 012

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost      |
|-----------------|---------------------|--------------|-------------------|
| <u>9 CS</u>     | <u>—</u>            | <u>—</u>     | <u>R33,650.19</u> |

Delivery received by  
Name: Ami Mungwe  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: HBB282FS

Supplied by LITHOTEC KZN 14- (031) 700 2277 REF: 000170063