



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

Buyer: boxer Superstores (Pty) Ltd

Boxer Superliquors - Ezingolweni (X255)
Erf 1574 cnr Ubhejane & Ndlovu Streets
Nseleni 3882

Consignee:

Boxer Superliquors - Ezingolweni (X255)
Erf 1574 cnr Ubhejane & Ndlovu Streets
Nseleni 3882

Buyer's VAT: 4520103302

Requested Date: 2023-12-11

Customer PO: 32310

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	3.00	319.35	-11.33	1,663.29	11,088.60
200202	Absolut Vodka Std 12x750ml 43% 14.9167 SUPERSTORES (CA) LTD	CA	5.00	241.42	-14.92	2,038.53	13,590.20

Total VAT	3,701.82	Total Including	28,380.62
COD Total			27,954.91

Banking Details

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

CONTINUOUS CHECKED
Store: Nseleni
Branch: Nseleni
GRV No: 13491133
Date Received: 18-12-23
1463174
Inv No: 1463174
Inv Date: 18-12-23
Inv To: Nseleni
Inv From: Nseleni
Inv Ref: 1463174
Inv Desc: 1463174
Inv Qty: 1463174
Inv Price: 1463174
Inv Total: 1463174
Inv Tax: 1463174
Inv Net: 1463174
Inv Gross: 1463174
Inv Discount: 1463174
Inv VAT: 1463174
Inv Total VAT: 1463174
Inv Total Including: 1463174
Inv COD Total: 1463174
Inv Ref: 1463174
Inv Desc: 1463174
Inv Qty: 1463174
Inv Price: 1463174
Inv Total: 1463174
Inv Tax: 1463174
Inv Net: 1463174
Inv Gross: 1463174
Inv Discount: 1463174
Inv VAT: 1463174
Inv Total VAT: 1463174
Inv Total Including: 1463174
Inv COD Total: 1463174



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Tax Invoice

Doc No: 1463174
Date: 2023-12-12
Customer: 63997
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1336101 SO
Liquor License: KZNL/1605190005

Liquor Runners Durban
DATE: _____
TIME: _____
DEBRIEFED

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 18/12/23

Supplier: Demographic

Invoice No.: 1463174

Purchase Order No.: 32315

DELIVERY RECEIVED NOTE

1 5 4 9 1 7 3 3

Branch: Aseta

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>8</u>	<u>—</u>	<u>—</u>	<u>28380.62</u>

Delivery received by: [Signature]

Name: [Signature]

Signature: [Signature]

Supplier's Signature: Nkomo

Vehicle Registration No.: UETX 1605

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 80X01003