



Pernod Ricard
South Africa

Building 6, Century City Square, 21 Woodlands Drive
Wynberg, Sandton, GAUTENG, 2191
Phone: 011 802 0500 Fax: 011 802 0520
Reg No: 1994/00428/07
VAT No: 4520103302

Sh 2 Ikhwani Shopping Centre
Curnick Ndlovu Highway
Inanda

PAID
10/11/2023



Tax Invoice

Consignee:
Buyer Superfrigo Inanda (Pty Ltd)
Sh 2 Ikhwani Shopping Centre
Curnick Ndlovu Highway
Inanda

1485266
Date: 2024-04-23
Customer: 70913
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1355734 JO
Liquor License: KZNL4/2023/0160

Buyer's VAT: 4520103302

Requested Date: 2024-04-23 Customer PO: 9638 Currency: ZAR Payment Term: 30 Days from statement + 5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
110400	Ballantine's Finest 12x750ml 43% 23.6667	CA	10.00	233.89	-23.67	3,784.02	25,226.80
101500	Jameson Whiskey Standard 750ml 12x750ml 43% 11.3333	CA	5.00	319.35	-11.33	2,772.15	18,481.00
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	2.00	248.73	-14.92	841.73	5,611.52
101253	Jameson Select Reserve 12x750ml 43% Naked .0000			449.88	0.00	1,619.57	10,797.12

Total VAT 9,017.47 Total Including 69,133.91
COD Total 68,096.90

Banking Details

Bank: ABSA
Account No: *****7346
Branch: 633009

BOXER SUPERSTORES (Pty) Ltd
CONTENTS NOT CHECKED
Store: Inanda 2
Branch: 633
GRV No: 16140354
Date Recd: 26/04/2024
Invoice No: 1355
Barcode
Curnick Ndlovu Hwy
Inanda, Gauteng

Received in good order on behalf of customer

Name:
Signature:
Date:

BOXER SUPERSTORES (PTY) LTD

12153
Reg. No. 1986/02548/07

DELIVERY RECEIVED NOTE

Supplier: Genod Reed

Invoice No.: 135734

Purchase Order No.: 9638

Date: 26/04/2024

Branch: Isando 2

16140354

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
19			R68 096.90

Delivery received by:

Name: Angela Reed

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.: F2W 625 FS

Supplied by: LITHOTECH KZN Tel: (031) 700 2577 REF: 802010003