

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

LIQUOR RUNNERS GEORGE
REG 0002813

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Kwanokuthula (X476)
cnr Skosana & Sishuba Streets
Kwanokuthula
Plettenberg Bay 6600

Consignee: Boxer Superliquors - Kwanokuthula (X476)
cnr Skosana & Sishuba Streets
Kwanokuthula
Plettenberg Bay 6600

Doc No: 1460535
Date: 2023-12-01
Customer: 70775
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1334605 SO
Liquor License: WCP/044285

Buyer's VAT: 4520103302

Requested Date: 2023-12-01

Customer PO: 343089

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	3.00	346.33	-11.00	905.39	6,035.94
140400	Ballantines Finest 12x750ml 43% 8.6667	CA	10.00	108.90	-8.67	4,054.20	27,028.00
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	3.00	349.35	-11.33	8,316.45	55,443.01
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	2.00	44.42	-14.92	815.41	5,436.08
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	1.00	420.31	-13.75	3,659.04	24,393.60

Banking Details

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
CA 346.33 3.00 108.90 349.35 44.42 420.31
Store: CA 346.33 3.00 108.90 349.35 44.42 420.31
Branch No: 476
GRV No: 15252580
Date Received: 2023-12-01
Invoice No: 1460535
Claim No: 1460535
Truck No: 1460535
Drivers Name: 1460535
Name: 1460535
Signature: 1460535
Date: 1460535

Received in good order on behalf of customer

Total VAT 17,750.49
Total Including 136,087.12
COD Total 134,045.82

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Permat Recycled SP

DELIVERY RECEIVED NOTE

Date:

14-12-23

Invoice No.:

14 60 53 5

Purchase Order No.:

34 70 89



15253580

Branch:

476

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>35 bags</i>			<i>R136,057.12</i>

Delivery received by:

Name:

Gratiano

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01*