



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 - 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: 1519077
Date: 2024-10-30
Customer: 70775
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1383777 SO
Liquor License: WCP/044285

Buyer's VAT: 4520103302

Requested Date: 2024-10-14

Customer PO: 7780

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% .0000		1.00	414.75	0.00	746.55	4,976.97
						Total VAT	Total including
						746.55	5,723.52
						COD Total	5,637.67

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

Name:
Signature:
Date:

Received in good order on behalf of customer

Boxer Superstores (PTY) LTD
CA
CONTENTS NOT CHECKED 414.75

Store: *Boxer kwanokuthula*
Branch: *at 26*
GRV No: *116396163*
Date Received: *05/11/24*
Invoice No: *1519077*
Claim No: *HBC 755*
Truck Reg No: *LAINE*
Drivers

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

Number of Items	1 case	Shortages / Returns	—	Claim Number	7	Invoice Cost	R5637,67
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Branch: 476



DELIVERY RECEIVED NOTE

Reg. No. 1988/002548/07

BOXER SUPERSTORES (PTY) LTD

14/11/17

Date: 05/11/17

Supplier: Perrod Ricard
Invoice No.: 1519077
Purchase Order No.: 7780

Signature: [Signature]
Name: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: 16C7875

Delivery received by: [Signature]