

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

Buyer's VAT: 4520103302

Doc No: 1477303
Date: 2024-03-05
Customer: 70775
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1348288 SO
Liquor License: WCP/044285

Requested Date: 2024-03-04

Customer: BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Item number	Description	Qty
200202	Absolut Vodka Std 12x750ml 43% Branch No: 15 88 1003 CA Date Received: 05-03-24 Invoice No: 14 77302 Claim No: 428 Truck Reg No: HBC 755-15 Drivers Name: HBC 755-15	2.00

Currency: ZAR

Payment Term:

30 Days from
statement 1.5%

Unit Selling Price	Discount	VAT	Total Amount
248.73	-14.92	841.73	5,611.52

Total VAT	841.73	Total Including	6,453.25
COD Total			6,356.45

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:



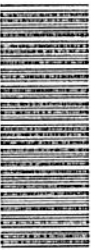
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 07/03/2024

Time: 15:36:21

CCV WORKSHEET



DRB476662

Supplier Address: Halewood International
South Africa (Pty) Ltd RSA
Supplier VAT No: 4590177624
Account Code: HIL001
Bulk Allowance:
Swell Allowance:

Branch Address: Kwa Nokuhula Crossing
Corner Sishuba Street and Skosana Street
6600

Sap Branch: X476

Boxer Internal CCV No: 662
Purchase Order No: 3068
Date Placed: 04/03/2024
Delivery Date: 10/03/2024 TO 10/03/2024
Placed By:
CCV Date: 07/03/2024
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 476662

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
181688	VODKA	7306	Red Square Vodka		750.00ml	6	15.0	911.9940	151.9990	13.1			6	793.03	118.96	911.99	
Sub Total:													6	793.03	118.96	911.99	
Less Allowance:																	
Add Transport:																	
Gross Total:													6	793.03	118.96	911.99	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Benga</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	
Branch Manager Signature	<i>[Signature]</i>
Received By Name	
Signature	<i>[Signature]</i>
Vehicle Registration No	

*****END OF REPORT*****

2150

BOXER SUPERSTORES (PTY) LTD

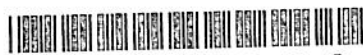
Reg. No. 1988/002548/07

Supplier: Peipod Ricard

DELIVERY RECEIVED NOTE

Date: 05-03-24

Invoice No.: 14 77303



Purchase Order No.: 3073

15881003

Branch: LA76

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 Qty	—	—	R 6 356,45

Delivery received by:

Name: Bonver

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: ABE 757 FS