



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: 1954/004226/07

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: 1515925
Date: 2024-10-18
Customer: 70775
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1384613 SO
Liquor License: WCP/044285

Buyer's VAT: 4520103302

Requested Date: 2024-10-16

Currency: ZAR

Customer PO: BOX347848 JUPERSTORES (PTY) LTD

Payment Term: 30 Days from statement 1.5%

Item number	Description	Store	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple Triple 12X750ml 43% .0000			2.00	382.10	0.00	1,375.56	9,170.39
270501	Martell VS 12X750ml 40% .0000			1.00	414.75	0.00	746.55	4,976.97
Total VAT							2,122.11	16,269.46
Total Including								16,025.42
COD Total								

Branch No: 4520103302
GRV No: 14936968
Date Received: 22-10-24
Invoice No: 1515925
Claim No: F2V 795 B
Truck Reg No: Kevin
Drivers Name: Kevin

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

1 4 9 3 6 9 6 8

Branch: 476

Date: 22/10/24

Supplier:

Fernand Ricard

Invoice No.: 1515935

Purchase Order No.: 24748

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 cases	-	-	R16 269.46

Delivery received by:

[Signature]

Supplier's Signature:

Vehicle Registration No.: 121 7957P

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