

Kirk Distribution

013 758 2285

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KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR98984 2025-03-11 08:35:05

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Expired - Within Expiry Date Customer Name: HAZYVIEW BOXER LIQUORS

Brief Description of Credit:

Principal Customer Code: 58590

Doc. Date: 2025-03-04 Doc.Ref: PRI1543615 GRV: 17115224 Credit Type: Part Credit Invoice Amt: R 4443.89

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162101	Absolut Passionfruit Martinix(4x300ml) 6%	CS	1	R3	Expired - Within Ex		0
Total Number of Items to be credited on Document Ref: PRI1543615 (1 Product Type)							0

Short dated.

Authorized by: _____
[date]



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 - Hazyview (X059)
Blue Haze Centre
cnr Main & Krugergate Road
Hazyview 1242

Consignee:
Boxer Superliquors - Hazyview (X059)
Blue Haze Centre
cnr Main & Krugergate Road
Hazyview 1242

Doc No: 1543615
Date: 2025-03-04
Customer: 58590
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1409953 SO
Liquor License: MPU/92105111

Buyer's VAT: 4520103302

Requested Date: 2025-03-04

Customer PO: 235707

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 32.5040	CA	4.00	584.54	-32.50	331.22	2,208.14
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.5040	CA	3.00	584.54	-32.50	248.42	1,656.11

Total VAT	Total Including
579.64	4,443.89
COD Total	4,377.22

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Invoice No.:

Purchase Order No.:

DELIVERY RECEIVED NOTE

17115224

Date:

Branch:

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7	3	81869 21656-00	4377-22

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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



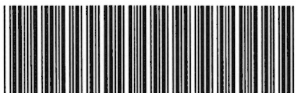
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 10/03/2025

Time: 11:20:51

CCV WORKSHEET



DRB05981869

Supplier Address: Pernod Ricard South Africa
(Pty) Ltd RSA
Supplier VAT No: 4670144973
Account Code: PRA001
Bulk Allowannce:
Swell Allowance:

Branch Address: Hazyview
Blue Haze Centre
Cnr Main & Krugergate Road
1242

Sap Branch: X059

Boxer Internal CCV No: 81869
Purchase Order No: 235707
Date Placed: 01/03/2025
Delivery Date: 08/03/2025 TO 08/03/2025
Placed By:
CCV Date: 10/03/2025
Invoice Number: 1543615
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 05981869

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	162101	93683020	Absolut Spirit Cooler RTD Can	Passionfruit Martini	300.00ml	24	15.0	552.0000	23.0000		34.3		72	1,440.00	216.00	1,656.00	
Sub Total:													72	1,440.00	216.00	1,656.00	
Less Allowance:																	
Add Transport:																	
Gross Total:												0.0	72	1,440.00	216.00	1656.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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