

# Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR99313      2025-03-18 08:08:45

LOAD SHEET Reference - LSD , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit:      Expired - Within Expiry Date

Customer Name: HAZYVIEW BOXER LIQUORS

Brief Description of Credit:

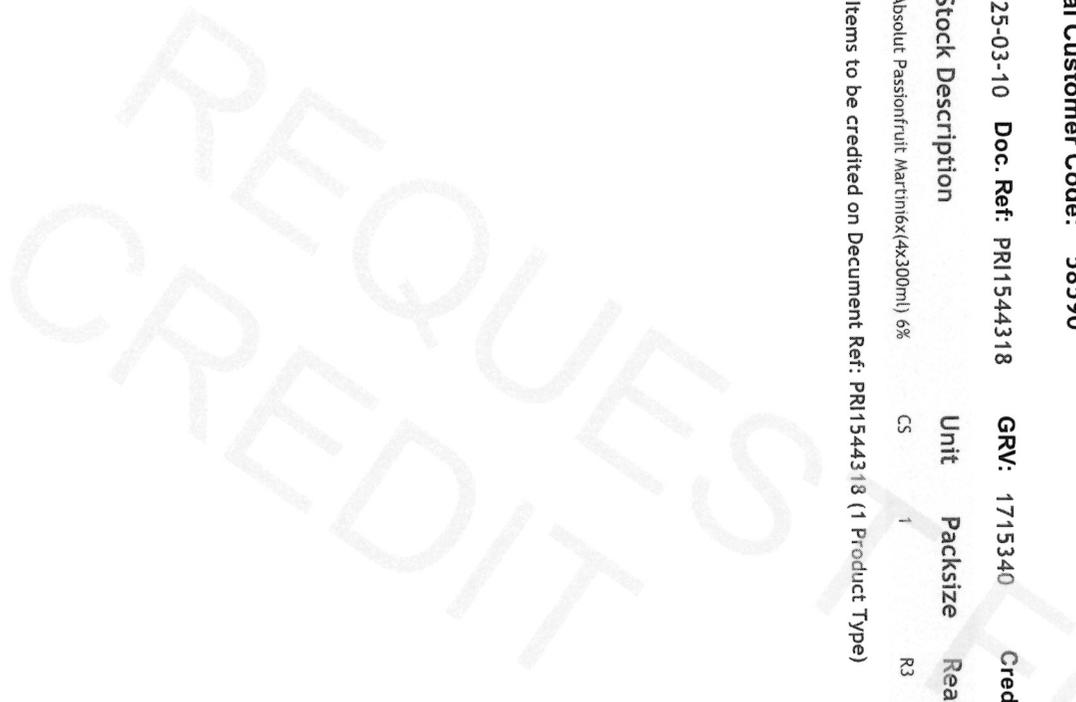
Principal Customer Code: 58590

Doc. Date: 2025-03-10    Doc. Ref: PRI1544318    GRV: 1715340    Credit Type: Part Credit    Invoice Amt: R 13996.2

| Stock Code | Stock Description                          | Unit | Packsize | Reason Code | Reason              | Batch | QTY |
|------------|--|------|----------|-------------|---------------------|-------|-----|
| 162101     | Absolut Passionfruit Martini6x(4x300ml) 6% | CS   | 1        | R3          | Expired - Within Ex |       | 3   |

Total Number of Items to be credited on Document Ref: PRI1544318 (1 Product Type)

3



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:** 1544318  
**Date:** 2025-03-10  
**Customer:** 58590  
**Branch / Plant:** GAUD  
**Warehouse LL:** RG/0003753  
**Order No:** 1410743 SO  
**Liquor License:** MPU/92105111

**Buyer's VAT:** 4520103302

**Requested Date:** 2025-03-10

**Customer PO:** 236004

**Currency:** ZAR

**Payment Term:** 30 Days from statement 1.5%

| Item number | Description   | UoM | Qty  | Unit Selling Price | Discount | VAT    | Total Amount |
|-------------|---|-----|------|--------------------|----------|--------|--------------|
| 162101      | Absolut Passionfruit Martini 6x(4x300ml) 6% 32.5040 | CA  | 3.00 | 584.54             | -32.50   | 248.42 | 1,656.11     |
| 101456      | Jameson Triple Triple 12X750ml 43% 12.5833          | CA  | 1.00 | 382.10             | -12.58   | 665.13 | 4,434.19     |
| 270501      | Martell VS 12x750ml 40% 25.0000                     | CA  | 1.00 | 414.75             | -25.00   | 701.55 | 4,676.97     |
| 140402      | Ballantine's Finest 2 Glasses 6x750ml 43% .0000     | CA  | 1.00 | 233.89             | 0.00     | 210.50 | 1,403.34     |

**Total VAT** 1,825.60  
**Total Including** 13,996.20  
**COD Total** 13,786.25

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
Store: Hazyview  
Branch No: 17013360  
Date Received: 17-03-25  
Invoice No: 1544318  
Claim No: [Blank]  
Truck Reg No: [Blank]  
Drivers Name: FHW USIL  
Njirish

**Banking Details**

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

*[Handwritten signature]*



**Received in good order on behalf of customer**

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE

Date: 17-03-05

Supplier: Pleasant Rivers

Invoice No.: 150038

Purchase Order No.: 236004



17115340

Branch: Hazyton

| Number of Items | Shortages <u>&gt;Returns</u> | Claim Number      | Invoice Cost |
|-----------------|------------------------------|-------------------|--------------|
| 3               | 3                            | 21636-00<br>81938 | 13786-05     |

Delivery received by:

Name: Cherrie Suppave

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: EK104516

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX0101



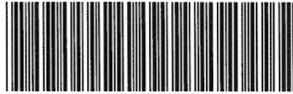
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 17/03/2025

Time: 16:52:16

**CCV WORKSHEET**



DRB05981938

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

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

**Sap Branch:** X059

**Boxer Internal CCV No:** 81938  
**Purchase Order No:** 236004  
**Date Placed:** 10/03/2025  
**Delivery Date:** 17/03/2025 TO 17/03/2025  
**Placed By:**  
**CCV Date:** 17/03/2025  
**Invoice Number:** 236004  
**Transaction Type:** Tax Debit Note  
**Transport Cost:**  
**Reason Code:** 7 Invoice Over Delivery  
**Document No:** 05981938

| 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 |        |          |
|         |               |            |                               |                      |          |      |          |                |                     |                    |      | <b>Sub Total:</b>      |     |          |        | 72  | 1,440.00 | 216.00 | 1,656.00 |
|         |               |            |                               |                      |          |      |          |                |                     |                    |      | <b>Less Allowance:</b> |     |          |        |     |          |        |          |
|         |               |            |                               |                      |          |      |          |                |                     |                    |      | <b>Add Transport:</b>  |     |          |        |     |          |        |          |
|         |               |            |                               |                      |          |      |          |                |                     |                    |      | <b>Gross Total:</b>    | 0.0 |          |        | 72  | 1,440.00 | 216.00 | 1,656.00 |

**BOXER DESPATCH ACKNOWLEDGEMENT**

Receiving Manager Name *ICAMU*

Receiving Manager Signature *[Signature]*

Branch Manager Name *SURPER*

Branch Manager Signature *[Signature]*

Received By Name

Signature *N.S. [Signature]*

Vehicle Registration No *FHLS 451L*

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