

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR100696 2025-04-11 09:25:08

LOAD SHEET Reference - LSD , 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: BOXER KABOKWENI

Brief Description of Credit:

Principal Customer Code: 70239

Doc. Date: 2025-04-07 Doc. Ref: PRI1548682 GRV: 16901967 Credit Type: Part Credit Invoice Amt: R 30097.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162101	Absolut Passionfruit Martini6x(4x300ml) 6%	CS	1	R3	Expired - Within Ex		10

Total Number of Items to be credited on Document Ref: PRI1548682 (1 Product Type)

10

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
Wat No: 4670144973



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Kabokweni (X326)
Cnr Kabokweni Road & Mohalala Drive
Stand 3127
Kabokweni A
Mbombela
Ehlanzeni

Consignee: Boxer Superliquors - Kabokweni (X326)
Cnr Kabokweni Road & Mohalala Drive
Stand 3127
Kabokweni A
Mbombela
Ehlanzeni

Doc No: 1548682
Date: 2025-04-07
Customer: 70239
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1414684 SO
Liquor License: MPU/92109086

Buyer's VAT: 4520103302

Requested Date: 2025-04-07

Customer PO: 14931

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	6.00 ✓	233.90	-23.67	2,270.52	15,136.80
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 32.8000	CA	10.00 ✓	584.54	-32.80	827.61	5,517.40
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.8000 <i>Return CA short dated</i>	CA	10.00 -10	584.54	-32.80	827.61	5,517.40

Total VAT	Total Including
3,925.74	30,097.34
COD Total	29,645.87

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Boxer kabokweni*
Branch No: *326*
Banking Details: *16901967*
Date Received: *10/04/25*
Invoice No: *1548682*
Claim No: *5284*
Track Reg No: *FT R 162 L*
Drivers Name: *Jo - J*



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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LQ
BOXER SUPERSTORES (PTY) LTD
 Reg. No. 1988/002548/07

Supplier: Permod Ricard
 Invoice No.: 15208682
 Purchase Order No.: 14931

DELIVERY RECEIVED NOTE

Date: 10/04/25



16901967

Branch: Katolun

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
26	10	5284	29 645.87

Delivery received by: Neil
 Name: Muhombi / Neville
 Signature: [Signature]

Supplier's Signature: [Signature]
 Vehicle Registration No.: FTF1622



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 10/04/2025

Time: 15:57:16

CCV WORKSHEET



DRB3265284

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

Branch Address: Kabokweni
Corner Kabokweni and KaNyamazane road
Kabokweni

Sap Branch: X326

Boxer Internal CCV No: 5284
Purchase Order No: 14931
Date Placed: 07/04/2025
Delivery Date: 10/04/2025 TO 10/04/2025
Placed By:
CCV Date: 10/04/2025
Invoice Number: 1548682
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3265284

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	
191807	162101	93683020	Absolut Spirit Cooler RTD Can	Passionfruit Martini	300.00ml	24	15.0	551.7600	22.9900		34.3		240	4,797.91	719.69	5,517.60		
Sub Total:												240	4,797.91	719.69	5,517.60			
Less Allowance:																		
Add Transport:																		
Gross Total:												0.0		240	4,797.91	719.69	5,517.60	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Ulibal / Fortune

Receiving Manager Signature

[Signature]

Branch Manager Name

Janel

Branch Manager Signature

[Signature]

Received By Name

Jonas

Signature

[Signature]

Vehicle Registration No

FR 1021

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