

P3CO 147241



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 - Elim (X193)
Erf 18 cnr Giyani & Luvubu Road
Mpheni Township
Tshilwavhusiku 950

Consignee: Boxer Superliquors - Elim (X193)
Erf 18 cnr Giyani & Luvubu Road
Mpheni Township
Tshilwavhusiku 950

Doc No: 1501761
Date: 2024-08-05
Customer: 68583
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1371703 SO
Liquor License: NTV/038598

Buyer's VAT: 4520103302

Requested Date: 2024-07-31 **Customer PO:** 143641 **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	3.00	233.89	-23.67	1,135.21	7,568.04
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	3.00	319.35	-11.33	1,663.29	11,088.60
						Total VAT	Total Including
						2,798.50	21,455.14
						COD Total	21,133.31

DUPLICATE

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

48 Antinoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadl.co.za

REQUEST FOR CREDIT - CR105611 2024-08-07 18:56:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: BOXER ELIM

Brief Description of Credit:

Principal Customer Code: 68583

Doc. Date: 2024-08-05 Doc. Ref: PRI1501761 GRV: S Credit Type: Credit Invoice Amt: R 21455.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140400	Ballantine`s Finest12x750ml 43%	CS	12	W2	Not Ordered / Dupl		3
101500	Jameson Standard 750ml12x750ml 43%	CS	12	W2	Not Ordered / Dupl		3
Total Number of Items to be credited on Document Ref: PRI1501761 (2 Product Type)							6

Authorized by: _____
[date]



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191

Phone: +264 011 802 0600 Fax: +264 011 802 0600

Reg No:

Vat No:

STOCK CLAIMS

BUYER: Boxer Superliquors - Elim (X193)
Erf 18 cnr Giyani & Luvubu Road

Mpheni Township
Tshilwavhusiku
950

CONSIGNEE: Boxer Superliquors - Elim (X193)
Erf 18 cnr Giyani & Luvubu Road

Mpheni Township
Tshilwavhusiku
950

DOC NO: - 211002

Date - 2024/08/07

Customer - 68583

Brn/Plt - SDPB

Related P.O. -

Order Nbr - 147241 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4520103302

Shipping Terms: 300 Medium

Request Date
2024/08/07

Customer P.O.
143641

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Ballantine's Finest 12x750ml 43%	140400		CA	-3.00	210.2233	EA	-0	-27.00	-0.0574	-45.00	-7,568.04
2.000	Jameson Standard 750ml 12x750ml 43%	101500		CA	-3.00	308.0167	EA	-0	-27.00	-0.0810	-47.10	-11,088.60
					-6.00	518.2400		-0	-54.00	-0.1384	-92.10	-18,656.64
Terms	30 Days from statement 1.5%				Net Due Date	2024/09/30	Tax Rate	15 %	Sales Tax	-2,798.50	Total Order	-21,455.14

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2024/08/07 18:22:02

UserID: CHARLS-EXT

R56SA001 ZA43000014

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Order No: 147241 CO
Liquor License: NTV/038598

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