

13CO 149296



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 - Matoks (X552)
Sh 31 Botlokwa Plaza
cnr N1 & Soekmekaar Rd
Botlokwa
Soekmekaar

Consignee:
Boxer Superliquors - Matoks (X552)
Sh 31 Botlokwa Plaza
cnr N1 & Soekmekaar Rd
Botlokwa
Soekmekaar

Doc No: 1533210
Date: 2024-12-24
Customer: 71911
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1401108 SO
Liquor License: NTV/028301

Buyer's VAT: 4520103302

Requested Date: 2024-12-24

Customer PO: 682

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.3333	CA	10.00✓	319.35	-11.33	5,544.30	36,962.00
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 32.5040	CA	5.00✓	584.54	-32.50	414.03	2,760.18
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.5040	CA	5.00✓	584.54	-32.50	414.03	2,760.18
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	0.58	449.88	-13.75	457.91	3,052.74

Total VAT	Total Including
6,830.27	52,365.37
COD Total	51,579.90

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: Matoks
Branch No: 552
GRV No: 1401108129
Date Received: 31/12/24
Invoice No: 1533210
Claim No: 270
Truck Reg No: FHL 886L
Drivers Name: D. WANE

Banking Details

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

Received in good order on behalf of customer

Name: Errence
Signature: [Signature]
Date: 31/12/24

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dennis Richards**DELIVERY RECEIVED NOTE**Date: 31/12/24Invoice No.: 1533210**14075129**Purchase Order No.: 682Branch: Defence

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	27x R 293.90	270	51579.90

Delivery received by:

Name: EstenceSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: FML286L

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



Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 31/12/2024

Time: 15:30:33

CCV WORKSHEET



DRB552270

Supplier Address: Pernod Ricard South Africa
(Pty) Ltd RSA

Supplier VAT No: 4670144973

Account Code: PRA001

Bulk Allowance:

Swell Allowance:

Branch Address: Matoks Liquor
Shop 31 Botlokwa Plaza Corner N1 and
Soekmeaar Road
Matoks

Sap Branch: X552

Boxer Internal CCV No: 270

Purchase Order No: 682

Date Placed: 24/12/2024

Delivery Date: 27/12/2024 TO 27/12/2024

Placed By:

CCV Date: 31/12/2024

Invoice Number:

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 552270

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
187408	162101	93683020	Absolut Spirit Cooler RTD Can	Passionfruit Martini	300.00ml	24	15.0	672.2208	28.0092		20.0		24	584.54	87.68	672.22	
185641	101253	95329004	Jameson Select Reserve		750.00ml	12	15.0	6208.3596	517.3633		-3.5		7	3,149.17	472.37	3,621.54	
												Sub Total:		31	3,733.71	560.05	4,293.76
												Less Allowance:					
												Add Transport:					
												Gross Total:	0.0	31	3,733.71	560.05	4,293.76

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Erreance

Receiving Manager Signature

[Signature]

Branch Manager Name

Muse

Branch Manager Signature

[Signature]

Received By Name

[Signature]

Signature

[Signature]

Vehicle Registration No

FM1886L

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

48 Antimoon 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 - CR121009 2025-01-02 11:02:24

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 MATOKS

Brief Description of Credit:

Principal Customer Code: 71911

Doc. Date: 2024-12-24 Doc. Ref: PRI1533210 GRV: 14075129 Credit Type: Part Credit Invoice Amt: R 52365.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162101	Absolut Passionfruit Martin6x(4x300ml) 6%	CS	1	W2	Not Ordered / Dupl		1
101233	Jameson Select Reserve12x750ml 43% Naked	CS	12	W2	Not Ordered / Dupl		0.58

Total Number of Items to be credited on Document Ref: PRI1533210 (2 Product Type) 1.58

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 - Matoks (X552)

Sh 31 Botlokwa Plaza

cnr N1 & Soekmekaar Rd

Botlokwa

Soekmekaar

CONSIGNEE: Boxer Superliquors - Matoks (X552)

Sh 31 Botlokwa Plaza

cnr N1 & Soekmekaar Rd

Botlokwa

Soekmekaar

DOC NO: - 214249

Date - 2025/01/02

Customer - 71911

Bm/Plt - SDPB

Related P.O. -

Order Nbr - 149296 CO

Currency - ZAR

Page - 1

Vessel:

Container ID:

Vat. No. 4520103302

Shipping Terms: 200 Low

Request Date

2025/01/02

Customer P.O.

682

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L24129	CA	-1.00	552.0360	CA	-0	-7.20	-0.0097	-7.54	-552.04
2.000	Jameson Select Reserve 12x750ml 43% Naked	101253		CA	-0.58	436.1300	EA	-0	-5.25	-6.9996	-10.78	-3,052.74
					-1.58	988.1660		-0	-12.45	-7.0093	-18.32	-3,604.78
Terms	30 Days from statement 1.5%				Net Due Date	2025/02/28	Tax Rate	15 %	Sales Tax	-540.72	Total Order	-4,145.50

UCR Reference:

Bank: Citibank ZAR

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



2025/01/02 10:00:36

UserID: CHARLS-EXT

R56SA001 ZA43000014

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162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.5040	CA	-1.00	584.54	-32.50	-82.81	-552.04
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	-0.58	449.88	-13.75	-457.91	-3,052.74
						Total VAT	Total Including
						-540.72	-4,145.50
						COD Total	-4,083.32

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date: