

RETURN DUE TO SHORT DATED ON 03/04/25

S6 CO 150701
S6 C3 CO 150826



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 - Marblehall (X390)
Sh 2 Wingrin Centre
Ewoud Malan Street
Marble Hall
Groblersdal

Consignee:
Boxer Superliquors - Marblehall (X390)
Sh 2 Wingrin Centre
Ewoud Malan Street
Marble Hall
Groblersdal

Doc No: 1545610
Date: 2025-03-18
Customer: 73869
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1411355 SO
Liquor License: NTV/028149

Buyer's VAT: 4520103302

Requested Date: 2025-03-14

Customer PO: 350795

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	NS 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
						Total VAT	Total Including
						828.06	6,348.41
						COD Total	6,253.19

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

RETURN DUE TO SHORT DATED

S6 C0150701



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

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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
						Total VAT	Total Including
						828.06	6,348.41
						COD Total	6,253.19

Banking Details

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



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Name: _____
Signature: _____
Date: _____

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR127937 2025-03-20 14:21:05

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: MARBLE HALL BOXER SUPERS
Brief Description of Credit:
Principal Customer Code: 73869

Doc. Date: 2025-03-18 Doc. Ref: PRI1545610 GRV: S Credit Type: Credit Invoice Amt: R 6348.42

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162100	Absolute Berry Vodka1ta6x(4x300ml) 6%	CS	1	W5	Client Returned		5
162101	Absolute Passionfruit Martini6x(4x300ml) 6%	CS	1	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: PRI1545610 (2 Product Type) 10

REQUEST FOR CREDIT

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 - Marblehall (X390)
Sh 2 Wingrin Centre
Ewoud Malan Street
Marble Hall
Groblersdal

CONSIGNEE: Boxer Superliquors - Marblehall (X390)
Sh 2 Wingrin Centre
Ewoud Malan Street
Marble Hall
Groblersdal

DOC NO: - 216132

Date - 2025/03/20

Customer - 73869

Bm/Pit - SDPB

Related P.O. -

Order Nbr - 150701 CO

Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4520103302

Shipping Terms: 300 Medium

Request Date	Customer P.O.
2025/03/20	350795

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 Berry Vodkarita 6x(4x300ml) 6%	162100	L24092	CA	-5.00	552.0360	CA	-0	-36.00		-37.68	-2,760.18
					-5.00	552.0360		-0	-36.00	0.0000	-37.68	-2,760.18
Terms	30 Days from statement 1.5%				Net Due Date	2025/04/30	Tax Rate	15 %	Sales Tax	-414.03	Total Order	-3,174.21

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/20 13:27:49

UserID: CHARLS-EXT

R56SA001 ZA43000014

Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Marblehall (X390)
Sh 2 Wingrin Centre
Ewoud Malan Street
Marble Hall
Groblersdal

Consignee:
Boxer Superliquors - Marblehall (X390)
Sh 2 Wingrin Centre
Ewoud Malan Street
Marble Hall
Groblersdal

Doc No: 216132
Date: 2025-03-20
Customer: 73869
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 150701 CO
Liquor License: NTV/028149

Buyer's VAT: 4520103302

Requested Date: 2025-03-20

Customer PO: 350795

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	-5.00	584.54	-32.50	-414.03	-2,760.18
						Total VAT	Total Including
						-414.03	-3,174.21
						COD Total	-3,126.60

Banking Details

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



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Name: _____
Signature: _____
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 - Marblehall (X390)
Sh 2 Wingrin Centre
Ewoud Malan Street
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Groblersdal

CONSIGNEE: Boxer Superliquors - Marblehall (X390)
Sh 2 Wingrin Centre
Ewoud Malan Street
Marble Hall
Groblersdal

DOC NO: - 216257

Date - 2025/03/27

Customer - 73869

Brn/Plt - SDPB

Related P.O. -

Order Nbr - 150826 CO

Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4520103302

Shipping Terms: 300 Medium

Request Date
2025/03/27

Customer P.O.
350795

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	-5.00	552.0360	CA	-0	-36.00	-0.0485	-37.68	-2,760.18
					-5.00	552.0360		-0	-36.00	-0.0485	-37.68	-2,760.18
Terms	30 Days from statement 1.5%				Net Due Date	2025/04/30	Tax Rate	15 %	Sales Tax	-414.03	Total Order	-3,174.21

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/27 09:47:44

UserID: CHARLS-EXT

R56SA001 ZA43000014

Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Marblehall (X390)
Sh 2 Wingrin Centre
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Marble Hall
Groblersdal

Consignee:
Boxer Superliquors - Marblehall (X390)
Sh 2 Wingrin Centre
Ewoud Malan Street
Marble Hall
Groblersdal

Doc No: 216257
Date: 2025-03-27
Customer: 73869
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 150826 CO
Liquor License: NTV/028149

Buyer's VAT: 4520103302

Requested Date: 2025-03-27

Customer PO: 350795

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Branch SOUTH AFRICA



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