



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 - Siyabuswa (X215)
 Sh 2 Siyabuswa Plaza
 Siyabuswa
 Nkangala 0470

Consignee:
 Boxer Superliquors - Siyabuswa (X215)
 Sh 2 Siyabuswa Plaza
 Siyabuswa
 Nkangala 0470

Doc No: 1545618
Date: 2025-03-18
Customer: 66961
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1411855 SO
Liquor License: MPU/92108215

Buyer's VAT: 4520103302

Requested Date: 2025-03-17

Customer PO: 120692

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140402	Ballantine's Finest 2 Glasses 6x750ml 43% .0000	CA	2.00 ^{1 Bot}	233.89	0.00	421.00	2,806.68
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00	449.88	-13.75	785.03	5,233.56

Total VAT 1,206.03
Total Including 9,246.28
COD Total 9,107.58

BOXER SUPERSTORES (PTY) LTD
 COMMENTS NOT CHECKED
 Store: Siyabuswa
 Branch No: 205
 GRV No: 16249498
 Date Received: 19-03-25
 Invoice No: 1848618
 Claim No: 31989
 Truck Reg No: HMP 126 K
 Drivers Name: Joubert

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

Received in good order on behalf of customer
Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Pernod Ricard

DELIVERY RECEIVED NOTE

Date: 19-03-25

Invoice No.: 1545618



Purchase Order No.: 120692

16849498

Branch: Suydosue

Number of Items	Shrinkages / Returns	Claim Number	Invoice Cost
<u>3</u>	<u>1</u> <u>R233-89</u>	<u>3989</u>	<u>9107-58</u> <u>9246-25</u>

Delivery received by:

Name: Thobiso / Prince / Dora N
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: HHP 669L

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 19/03/2025

Time: 16:16:34

CCV WORKSHEET



DRB21531989

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

Branch Address: Siyabuswa
Siyabuswa Plaza
Maqhawe Street
0472

Sap Branch: X215

Boxer Internal CCV No: 31989
Purchase Order No: 120692
Date Placed: 17/03/2025
Delivery Date: 24/03/2025 TO 24/03/2025
Placed By:
CCV Date: 19/03/2025
Invoice Number: 154618
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 21531989

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	140402	93983000	Ballatines Finest Whisky Gifting		750.00ml	6	15.0	1403.3400	233.8900		16.5		1	203.38	30.51	233.89				
													Sub Total:			1	203.38	30.51	233.89	
													Less Allowance:							
													Add Transport:							
													Gross Total:	0.0		1	203.38	30.51	233.89	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Lubiso*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Pruva*

Branch Manager Signature *[Signature]*

Received By Name *[Signature]*

Signature *[Signature]*

Vehicle Registration No *HHP 669 L*

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

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

Ammarketing@fastadsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR127945 2025-03-20 14:19:33

LOAD SHEET Reference - LSD , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: BOXER SIYABUSWA

Brief Description of Credit:

Principal Customer Code: 66961

Doc. Date: 2025-03-18 Doc. Ref: PRI1545618 GRV: 16849498 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140402U	BALLANTINES FINEST 750ML AND 2 TUMBLER GL	EA	1 X 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: PRI1545618 (1 Product Type)

1



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 - Siyabuswa (X215)
Sh 2 Siyabuswa Plaza

CONSIGNEE: Boxer Superliquors - Siyabuswa (X215)
Sh 2 Siyabuswa Plaza

Siyabuswa
Nkangala
0470

Siyabuswa
Nkangala
0470

DOC NO: - 216130

Date - 2025/03/20
Customer - 66961
Bm/Plt - SDPB
Related P.O. -
Order Nbr - 150699 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4520103302

Shipping Terms: NA Not Applicable

Request Date
2025/03/20

Customer P.O.
120692

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 2 Glasses 6x750ml 43%	140402		EA	-1.00	233.8900	EA	-0	-0.75	-0.0047	-1.78	-233.89
					-1.00	233.8900		-0	-0.75	-0.0047	-1.78	-233.89
Terms	30 Days from statement 1.5%				Net Due Date	2025/04/30	Tax Rate	15 %	Sales Tax	-35.08	Total Order	-268.97

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 - Siyabuswa (X215)
Sh 2 Siyabuswa Plaza
Siyabuswa
Nkangala 0470

Consignee:
Boxer Superliquors - Siyabuswa (X215)
Sh 2 Siyabuswa Plaza
Siyabuswa
Nkangala 0470

Doc No: 216130
Date: 2025-03-20
Customer: 66961
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 150699 CO
Liquor License: MPU/92108215

Buyer's VAT: 4520103302

Requested Date: 2025-03-20

Customer PO: 120692

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140402	Ballantine's Finest 2 Glasses 6x750ml 43% .0000	EA	-1.00	233.89	0.00	-35.08	-233.89
						Total VAT	Total Including
						-35.08	-268.97
						COD Total	-264.94

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____