

C3 CO 150719

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store:  .....  
 Branch No: .....  
 GRV No: **Pernod Ricard** .....  
 Date: **South Africa** .....  
 Invoice No: .....  
 Building 6, Country Club Estate, 21 Woodlands Drive  
 Woodlands, Sandton, GAUTENG, 2191  
 Phone: 011 802 0600 Fax: 011 802 0620  
 Truck Reg No: .....  
 Drivers Name: .....



**Tax Invoice**

**Buyer:** Boxer Superstores (Pty) Ltd  
 Boxer Superliquors - Thohoyandou (X351)  
 Mvusuludzo Mall  
 Thohoyandou Township  
 Thohoyandou

**Consignee:**  
 Boxer Superliquors - Thohoyandou (X351)  
 Mvusuludzo Mall  
 Thohoyandou Township  
 Thohoyandou

**Doc No:** 1545912  
**Date:** 2025-03-19  
**Customer:** 70646  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1411351 SO  
**Liquor License:** NTV/039611

**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	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	EA	12.00	449.88	-13.75	785.03	5,233.56
						<b>Total VAT</b>	<b>Total Including</b>
						1,613.09	12,367.01
						<b>COD Total</b>	<b>12,181.51</b>

*5.00 returns  
5.00 returns*

**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**

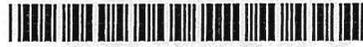
Reg. No. 1988/002548/07

Supplier: Pernal nicard

**DELIVERY RECEIVED NOTE**

Date: 20/03/2018

Invoice No.: 1545912



Purchase Order No.: 350795

**1 6 8 9 7 3 3 8**

Branch: Tlokoan

Number of Items	Shortages/Returns	Claim Number	Invoice Cost
12	240	16178	12181-51

Delivery received by:

Name: [Signature]  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: HHP 6692

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 20/03/2025

Time: 13:39:13

**CCV WORKSHEET**



DRB35116178

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

**Branch Address:** Thohoyandou 2  
Cnr Post Office & Tshandukul Street  
Mvusuludozo Centre  
0950

**Sap Branch:** X351

**Boxer Internal CCV No:** 16178  
**Purchase Order No:** 350795  
**Date Placed:** 00/00/0000  
**Delivery Date:** 00/00/0000 TO 00/00/0000  
**Placed By:**  
**CCV Date:** 20/03/2025  
**Invoice Number:**  
**Transaction Type:** Tax Debit Note  
**Transport Cost:**  
**Reason Code:** 6 Invoice Short Delivery  
**Document No:** 35116178

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	162100	93683010	Absolut Spirit Cooler RTD Can	Berry Vodkarita	300.00ml	24	15.0	552.0360	23.0015		34.3		120	2,400.16	360.02	2,760.18				
0	162101	93683020	Absolut Spirit Cooler RTD Can	Passionfruit Martini	300.00ml	24	15.0	552.0360	23.0015		34.3		120	2,400.16	360.02	2,760.18				
<b>Sub Total:</b>																				
<b>Less Allowance:</b>																				
<b>Add Transport:</b>																				
<b>Gross Total:</b>													0.0		240	4,800.32	720.04	5,520.36		

**BOXER DESPATCH ACKNOWLEDGEMENT**

Receiving Manager Name	<i>Cartina</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Cartina</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Lambert</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>HHP 669 L</i>

\*\*\*\*\*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 - CR128116      2025-03-24 12:02:50**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:      Short / Cross Picking

Customer Name: BOXER THOHoyANDOU 2 MW

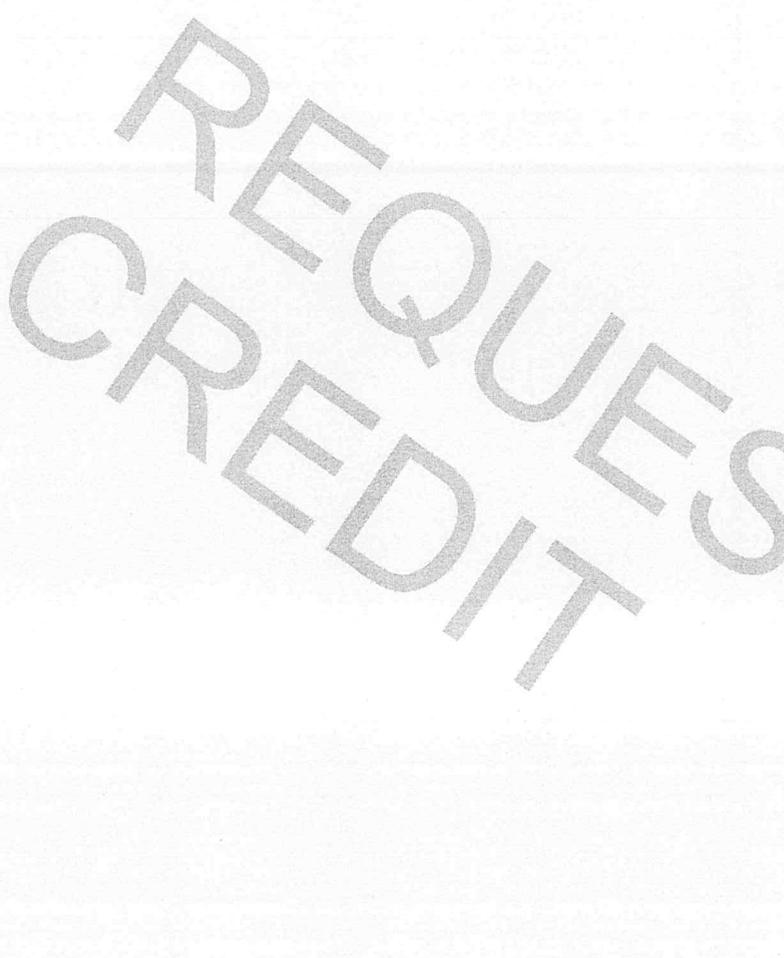
Brief Description of Credit:

Principal Customer Code: 70646

Doc. Date: 2025-03-19      Doc. Ref: PR11545912      GRV: 16897338      Credit Type: Part Credit      Invoice Amt: R 12367

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162100	Absolut Berry Vodka1ta6x(4x300ml) 6%	CS	1	W6	Short / Cross Picking		5
162101	Absolut Passionfruit Martini6x(4x300ml) 6%	CS	1	W6	Short / Cross Picking		5

Total Number of Items to be credited on Document Ref: PR11545912 (2 Product Type)      10



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 - Thohoyandou (X351)  
Mvusuludzo Mall

Thohoyandou Township  
Thohoyandou

CONSIGNEE: Boxer Superliquors - Thohoyandou (X351)  
Mvusuludzo Mall

Thohoyandou Township  
Thohoyandou

DOC NO: - 216159

Date - 2025/03/24

Customer - 70646

Brn/Plt - SDPB

Related P.O. -

Order Nbr - 150719 CO

Currency - ZAR

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Vessel:  
Container ID:

Vat No. 4520103302

Shipping Terms: 300 Medium

Request Date  
2025/03/24

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 Berry Vodkarita 6x(4x300ml) 6%	162100	L24092	CA	-5.00	552.0360	CA	-0	-36.00		-37.68	-2,760.18
2.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L24129	CA	-5.00	552.0360	CA	-0	-36.00	-0.0485	-37.68	-2,760.18
					-10.00	1,104.0720		-0	-72.00	-0.0485	-75.36	-5,520.36
Terms	30 Days from statement 1.5%				Net Due Date	2025/04/30	Tax Rate	15 %	Sales Tax	-828.05	Total Order	-6,348.41

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/24 11:25:21

UserID: CHARLS-EXT

RS6SA001 ZA43000014

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162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.5040	CA	-5.00	584.54	-32.50	-414.03	-2,760.18
						<b>Total VAT</b>	<b>Total Including</b>
						-828.06	-6,348.41
						<b>COD Total</b>	-6,253.19

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**Account No:** 0201556023  
**Branch:** SOUTH AFRICA



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