

C3CO 150718



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 - Thohoyandou (X074)  
Thohoyandou Centre  
cnr Main Boulevard & Ephefu Street  
Thohoyandou 950

**Consignee:**  
Boxer Superliquors - Thohoyandou (X074)  
Thohoyandou Centre  
cnr Main Boulevard & Ephefu Street  
Thohoyandou 950

**Doc No:** 1545913  
**Date:** 2025-03-19  
**Customer:** 64620  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1411456 SO  
**Liquor License:** NTV/036572

**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 |
|-------------|---|-----|-----------------|--------------------|----------|--------|--------------|
| 162101      | Absolut Passionfruit Martini 6x(4x300ml) 6% 32.5040 | CA  | 5.00 <i>dit</i> | 584.54             | -32.50   | 414.03 | 2,760.18     |
| 101253      | Jameson Select Reserve 12x750ml 43% Naked 13.7500   | CA  | 1.00 ✓          | 449.88             | -13.75   | 785.03 | 5,233.56     |

|                  |                        |
|------------------|------------------------|
| <b>Total VAT</b> | <b>Total Including</b> |
| 1,199.06         | 9,192.80               |
| <b>COD Total</b> | 9,054.91               |

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

Store:.....  
Branch No:.....

**Banking Details**

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

Date Received:.....  
Invoice No:.....  
Claim No:.....  
Truck Reg No:.....  
Drivers Name:.....



Received in good order on behalf of customer

Name: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

**BOXER SUPERSTORES (PTY) LTD**

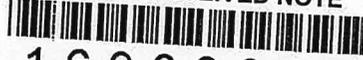
Reg. No. 1988/002548/07

Supplier: PERMOD RICARD

Invoice No.: 1545913

Purchase Order No.: 141145650

**DELIVERY RECEIVED NOTE**



Date: 19/03/95

Branch: Stellenbosch

**16903917**

| Number of Items | Shortages / Returns | Claim Number                    | Invoice Cost   |
|-----------------|---------------------|---------------------------------|----------------|
| <u>6</u>        | <u>120</u>          | <u>34843</u><br><u>R2400 46</u> | <u>9054.91</u> |

Delivery received by:

Name: Hull

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HHP 609L



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 20/03/2025

Time: 12:31:17

**CCV WORKSHEET**



DRB07434843

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

**Branch Address:** Thohoyandau  
Shop No 7 Thohoyandou Centre  
Thohoyandou  
0950

**Sap Branch:** X074

**Boxer Internal CCV No:** 34843  
**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:** 07434843

| Deal No                | Supplier Code | Stock Code | Stock Description             | Variant              | Size     | Pack | Vat Rate | Case Cost (Inc) | Net Unit Cost (Inc) | Net Unit Sell (Inc) | GP % | Weight | Qty | Excl     | Vat    | Inc      | Sell Inc |
|------------------------|---------------|------------|-------------------------------|----------------------|----------|------|----------|-----------------|---------------------|---------------------|------|--------|-----|----------|--------|----------|----------|
| 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>      |               |            |                               |                      |          |      |          |                 |                     |                     |      |        | 120 | 2,400.16 | 360.02 | 2,760.18 |          |
| <b>Less Allowance:</b> |               |            |                               |                      |          |      |          |                 |                     |                     |      |        |     |          |        |          |          |
| <b>Add Transport:</b>  |               |            |                               |                      |          |      |          |                 |                     |                     |      |        |     |          |        |          |          |
| <b>Gross Total:</b>    |               |            |                               |                      |          |      |          |                 |                     |                     | 0.0  |        | 120 | 2,400.16 | 360.02 | 2,760.18 |          |

**BOXER DESPATCH ACKNOWLEDGEMENT**

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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

48 Antimoon Street  
Laboria  
Polokwane  
0700



PO BOX 1673  
Ladana  
Polokwane  
0704

# AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

## REQUEST FOR CREDIT - CR128117 2025-03-24 12:02:03

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:                      Not Ordered / Duplicated

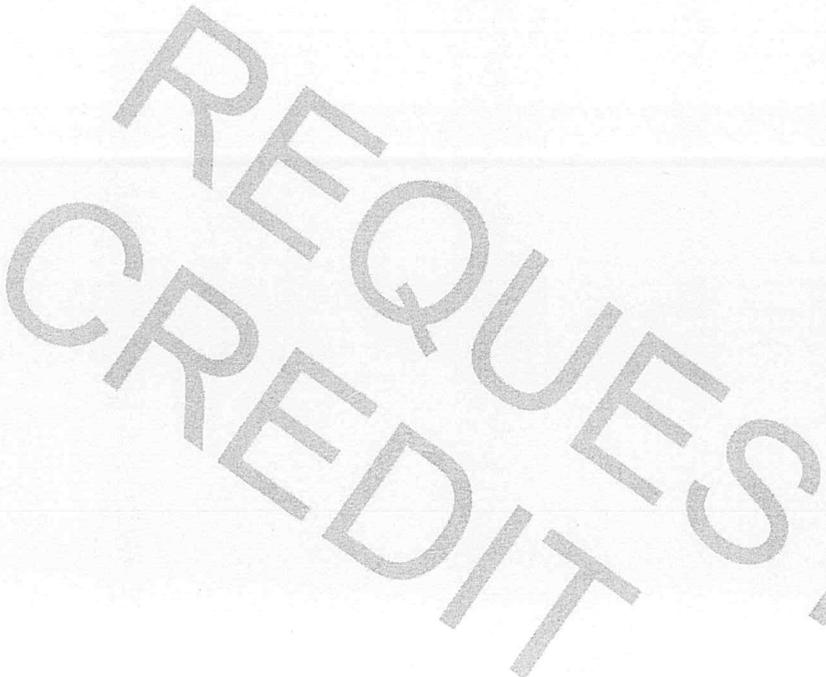
Brief Description of Credit:                      Customer Name: BOXER THOHONYANDOU 1

Principal Customer Code: 64620

Doc. Date: 2025-03-19    Doc. Ref: PR11545913    GRV: 16903917    Credit Type: Part Credit    Invoice Amt: R 9192.8

| Stock Code | Stock Description                          | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|--|------|----------|-------------|--------------------|-------|-----|
| 162101     | Absolut Passionfruit-Martin16x(4x300ml) 6% | CS   | 1        | W2          | Not Ordered / Dupl |       | 5   |

Total Number of Items to be credited on Document Ref: PR11545913 (1 Product Type)                      5



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 (X074)  
Thohoyandou Centre  
cnr Main Boulevard & Ephefu Street

CONSIGNEE: Boxer Superliquors - Thohoyandou (X074)  
Thohoyandou Centre  
cnr Main Boulevard & Ephefu Street

DOC NO: - 216158

Date - 2025/03/24  
Customer - 64620  
Bm/Plt - SDPB  
Related P.O. -  
Order Nbr - 150718 CO  
Currency - ZAR  
Page - 1

Thohoyandou  
950

Thohoyandou  
950

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 Passionfruit Martini 6x(4x300ml)<br>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



2025/03/24 11:25:21

UserID: CHARLS-EXT

R56SA001 ZA43000014

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**Order No:** 150718 CO  
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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> |
|             |   |     |       |                    |          | -414.03          | -3,174.21              |
|             |   |     |       |                    |          | <b>COD Total</b> | <b>-3,126.60</b>       |

**Banking Details**

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



**Received in good order on behalf of customer**

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_