

G2 CO 191211



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 - Tafelkop (X434)
Tafelkop Mall
Main Road
Limpopo

Consignee: Boxer Superliquors - Tafelkop (X434)
Tafelkop Mall
Main Road
Limpopo

Doc No: 1547774
Date: 2025-03-31
Customer: 70883
Branch / Plant: SDBP
Warehouse LL: NTV/037560
Order No: 1413528 SO
Liquor License: NTV/039915

Buyer's VAT: 4520103302

Requested Date: 2025-03-31

Customer PO: 18464

Currency: ZAR

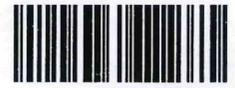
Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.5040	CA	1.00	584.54	-32.50	82.81	552.04
140402	Ballantine's Finest 2 Glasses 6x750ml 43% .0000	CA	0.17	233.89	0.00	35.07	233.80
						Total VAT	Total Including
						117.88	903.72
						COD Total	890.17

Damaged

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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 - CR129088

2025-04-14 11:19:15

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 LIQUOR TAFELKOP

Brief Description of Credit:

Principal Customer Code: 70883

Doc. Date: 2025-03-31 Doc. Ref: PR11547774 GRV: 5 Credit Type: Credit Invoice Amt: R 903.72

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162101	Absolut Passionfruit Martini6x(4x300ml) 6%	CS	1	W6	Short / Cross Picking		1
140402	Ballantine's Finest 2 Glasses6x750ml 43%	CS	6	W6	Short / Cross Picking		0.17

Total Number of Items to be credited on Document Ref: PR11547774 (2 Product Type) 1.17



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 - Tafelkop (X434)
Tafelkop Mall
Main Road

Limpopo

CONSIGNEE: Boxer Superliquors - Tafelkop (X434)
Tafelkop Mall
Main Road

Limpopo

DOC NO: - 216733
Date - 2025/04/14
Customer - 70883
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 151211 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4520103302

Shipping Terms: NA Not Applicable

Request Date	Customer P.O.
2025/04/14	18464

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	L25015	CA	-1.00	552.0360	CA	-0	-7.20	-0.0097	-7.54	-552.04
2.000	Ballantine's Finest 2 Glasses 6x750ml 43%	140402		CA	-0.17	233.8900	EA	-0	-0.75	-0.0047	-0.60	-233.80
					-1.17	785.9260		-0	-7.95	-0.0144	-8.13	-785.84
Terms	30 Days from statement 1.5%			Net Due Date	2025/05/30	Tax Rate	15 %	Sales Tax	-117.88	Total Order	-903.72	

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/04/14 11:17:21

UserID: CHARLS-EXT

R56SA001 ZA43000014

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Doc No: 216733
Date: 2025-04-14
Customer: 70883
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 151211 CO
Liquor License: NTV/039915

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Requested Date: 2025-04-14

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						Total VAT	Total Including
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						COD Total	-890.17

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____