

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 - Matoks (X552)  
Sh 31 Botlokwa Plaza  
cnr N1 & Soekmeaar Rd  
Botlokwa  
Soekmeaar

**Consignee:** Boxer Superliquors - Matoks (X552)  
Sh 31 Botlokwa Plaza  
cnr N1 & Soekmeaar Rd  
Botlokwa  
Soekmeaar

**Doc No:** 1548538  
**Date:** 2025-04-07  
**Customer:** 71911  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1414403 SO  
**Liquor License:** NTV/028301

**Buyer's VAT:** 4520103302

**Requested Date:** 2025-04-04

**Customer PO:** 918

**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% 32.8000	CA	3.00	584.54	-32.80	248.28	1,655.22
101456	Jameson Triple Triple 12X750ml 43% 12.5833	CA	5.00	382.10	-12.58	3,325.65	22,171.00

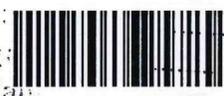
<b>Total VAT</b>	<b>Total Including</b>
3,573.93	27,400.15
<b>COD Total</b>	26,989.15

**Banking Details**

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

**BOXER SUPERSTORES (PTY) LTD**

Store: .....  
Branch: .....  
GRV: .....  
Date Recd: .....  
Invoice No: .....  
Claim No: .....  
Truck Reg: .....  
Drivers Name: .....



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

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

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Penoid Richard  
Invoice No.: 1548538  
Purchase Order No.: 918

**DELIVERY RECEIVED NOTE**



**1 4 1 2 5 9 1 0**

Date: 08/04/25  
Branch: DUTYS

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8	24x6 R2016.66	420	26989.15

Delivery received by:

Name: Errence  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: MHP669L



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 08/04/2025

Time: 08:25:21

**CCV WORKSHEET**



DRB552420

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

**Branch Address:** Matoks Liquor  
Shop 31 Botlokwa Plaza Corner N1 and  
Soekmeaar Road  
Matoks

**Sap Branch:** X552

**Boxer Internal CCV No:** 420  
**Purchase Order No:** 918  
**Date Placed:** 04/04/2025  
**Delivery Date:** 07/04/2025 TO 07/04/2025  
**Placed By:**  
**CCV Date:** 08/04/2025  
**Invoice Number:**  
**Transaction Type:** Tax Debit Note  
**Transport Cost:**  
**Reason Code:** 6 Invoice Short Delivery  
**Document No:** 552420

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
191807	162101	93683020	Absolut Spirit Cooler RTD Can	Passionfruit Martini	300.00ml	24	15.0	672.2208	28.0092		20.0		72	1,753.62	263.04	2,016.66	
<b>Sub Total:</b>													72	1,753.62	263.04	2,016.66	
<b>Less Allowance:</b>																	
<b>Add Transport:</b>																	
<b>Gross Total:</b>													72	1,753.62	263.04	2016.66	

**BOXER DESPATCH ACKNOWLEDGEMENT**

Receiving Manager Name	<i>Errence</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Kgagelo</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>MP 669L</i>

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

48 Antmoon 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 - CR129728 2025-04-14 11:20:15

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 MATOKS

Brief Description of Credit:

Principal Customer Code: 71911

Doc. Date: 2025-04-07                      Doc. Ref: PRI1548538                      GRV: 14125910                      Credit Type: Part Credit                      Invoice Amt: R 27400.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162101	Absolut Passionfruit Martini6x(4x300ml) 6%	CS	1	W6	Short / Cross Picking		3

Total Number of Items to be credited on Document Ref: PRI1548538 (1 Product Type)                      3

REQUESTS

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 - Matoks (X552)  
Sh 31 Botlokwa Plaza  
cnr N1 & Soekmekaar Rd  
Botlokwa  
Soekmekaar

CONSIGNEE: Boxer Superliquors - Matoks (X552)  
Sh 31 Botlokwa Plaza  
cnr N1 & Soekmekaar Rd  
Botlokwa  
Soekmekaar

DOC NO: - 216585  
Date - 2025/04/09  
Customer - 71911  
Brn/Plt - SDPB  
Related P.O. -  
Order Nbr - 151100 CO  
Currency - ZAR  
Page - 1

Vessel:  
Container ID:

Vat. No. 4520103302

Shipping Terms: 200 Low

Request Date 2025/04/09  
Customer P.O. 918

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	-3.00	551.7400	CA	-0	-21.60	-0.0291	-22.61	-1,655.22
					-3.00	551.7400		-0	-21.60	-0.0291	-22.61	-1,655.22
Terms	30 Days from statement 1.5%				Net Due Date	2025/05/30	Tax Rate	15 %	Sales Tax	-248.28	Total Order	-1,903.50

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/04/09 13:47:26

UserID: CJOURBERT

R56SA001 ZA43000014

**Tax Invoice**

**Buyer:** Boxer Superstores (Pty) Ltd  
 Boxer Superliquors - Matoks (X552)  
 Sh 31 Botlokwa Plaza  
 cnr N1 & Soekmeaar Rd  
 Botlokwa  
 Soekmeaar

**Consignee:**  
 Boxer Superliquors - Matoks (X552)  
 Sh 31 Botlokwa Plaza  
 cnr N1 & Soekmeaar Rd  
 Botlokwa  
 Soekmeaar

**Doc No:** 216585  
**Date:** 2025-04-09  
**Customer:** 71911  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 151100 CO  
**Liquor License:** NTV/028301

**Buyer's VAT:** 4520103302

**Requested Date:** 2025-04-09

**Customer PO:** 918

**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% 32.8000	CA	-3.00	584.54	-32.80	-248.28	-1,655.22
						<b>Total VAT</b>	<b>Total Including</b>
						-248.28	-1,903.50
						<b>COD Total</b>	<b>-1,874.95</b>

**Banking Details**

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



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

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