

C3 CO 151523



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 - Zebediela (X343)
Zebediela Plaza Moletlane
Thabamoopo
Limpopo

Claim No: 4272
Truck Reg: FNU 886L
Drivers Name: FNU 886L
Consignee: Boxer Superliquors - Zebediela (X343)
Zebediela Plaza Moletlane
Thabamoopo
Limpopo

Doc No: 1551264
Date: 2025-04-23
Customer: 70774
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1416437 SO
Liquor License: NTV/040050

Buyer's VAT: 4520103302

Requested Date: 2025-04-22 **Customer PO:** 13647 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	2.00	233.90	-23.67	756.84	5,045.60
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.8000	CA	1.00	584.54	-32.80	82.76	551.74
270501	Martell VS 12x750ml 40% 25.0000	CA	1.00	414.75	-25.00	701.55	4,677.00
101253	Jameson Select Reserve 12x750ml 43% Naked 14.0000	CA	1.00	465.25	-14.00	812.25	5,415.00
						Total VAT	Total Including
						2,353.40	18,042.74
						COD Total	17,772.09

Banking Details

Received in good order on behalf of customer

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Penned Road

DELIVERY RECEIVED NOTE

Date: 20/00/25

Invoice No.: 1351264



Purchase Order No.: 13647

1 7 2 6 8 1 8 6

Branch: Whiteville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
04	12	4272	17772.09

Delivery received by:

Name: [Signature]
Signature: [Signature]

Supplier's Signature: FRANK [Signature]

Vehicle Registration No.: FML 886 L



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 24/04/2025

Time: 15:41:47

CCV WORKSHEET



DRB3434272

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

Branch Address: Zebediele Plaza
Corner R519 and Elandskraal Moletlane
Lange
Zebedile Plaza
0679

Sap Branch: X343

Boxer Internal CCV No: 4272
Purchase Order No: 13647
Date Placed: 21/04/2025
Delivery Date: 23/04/2025 TO 23/04/2025
Placed By:
CCV Date: 24/04/2025
Invoice Number: 1551264
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3434272

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	101253	95329004	Jameson Select Reserve		750.00ml	12	15.0	5415.0000	451.2500		26.0		12	4,708.70	706.30	5,415.00		
												Sub Total:	12	4,708.70	706.30	5,415.00		
												Less Allowance:						
												Add Transport:						
												Gross Total:	0.0	12	4,708.70	706.30	5,415.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Pan*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Telego*

Branch Manager Signature *[Signature]*

Received By Name *FRANK*

Signature *[Signature]*

Vehicle Registration No *FML 886 L*

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

48 Antinnoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

AM MARKETING
AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR131330 2025-04-25 13:25:03

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: BOXER LIQUOR ZEBEDIELA

Brief Description of Credit:

Principal Customer Code: 70774

Doc. Date: 2025-04-23 Doc. Ref: PRI1551264 GRV: 17268186 Credit Type: Part Credit Invoice Amt: R 18042.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101253	Jameson Select Reserve(2x750ml 43 Naked	CS	12	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PRI1551264 (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 - Zebediela (X343)
Zebediela Plaza Moletlane

Thabamoopo
Limpopo

CONSIGNEE: Boxer Superliquors - Zebediela (X343)
Zebediela Plaza Moletlane

Thabamoopo
Limpopo

DOC NO: - 217076
Date - 2025/04/25
Customer - 70774
Bm/Pit - SDPB
Related P.O. -
Order Nbr - 151523 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4520103302

Shipping Terms: 300 Medium

Request Date
2025/04/25

Customer P.O.
13647

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Select Reserve 12x750ml 43% Naked	101253		CA	-1.00	451.2500	EA	-0	-9.00	-0.0270	-15.40	-5,415.00
					-1.00	451.2500		-0	-9.00	-0.0270	-15.40	-5,415.00
Terms	30 Days from statement 1.5%				Net Due Date	2025/05/30	Tax Rate	15 %	Sales Tax	-812.25	Total Order	-6,227.25

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2025/04/25 13:47:13
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
 Boxer Superliquors - Zebediela (X343)
 Zebediela Plaza Moletlane
 Thabamooopo
 Limpopo

Consignee:
 Boxer Superliquors - Zebediela (X343)
 Zebediela Plaza Moletlane
 Thabamooopo
 Limpopo

Doc No: 217076
Date: 2025-04-25
Customer: 70774
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 151523 CO
Liquor License: NTV/040050

Buyer's VAT: 4520103302

Requested Date: 2025-04-25

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Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 14.0000	CA	-1.00	465.25	-14.00	-812.25	-5,415.00
						Total VAT	Total Including
						-812.25	-6,227.25
						COD Total	-6,133.84

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____