

C4CO193118



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 - Giyani (X079)  
Masingita Mall  
Lot BA54 Lobotsha Road  
Giyani 0826

**Consignee:**  
Boxer Superliquors - Giyani (X079)  
Masingita Mall  
Lot BA54 Lobotsha Road  
Giyani 0826

**Doc No:** 1561651  
**Date:** 2025-06-23  
**Customer:** 63783  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1420047 SO  
**Liquor License:** NTV/036453

**Buyer's VAT:** 4520103302

**Requested Date:** 2025-05-16      **Customer PO:** 420334      **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% 32.8000 | CA  | 5.00 | 584.54             | -32.80   | 413.81           | 2,758.70               |
|             |  |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |  |     |      |                    |          | 413.81           | 3,172.51               |
|             |  |     |      |                    |          | <b>COD Total</b> | <b>3,124.92</b>        |

late delivery  
Has been canceled

Banking Details

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



Received in good order on behalf of customer

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

48 Antimoon Street  
Laboria  
Polokwane  
0700



# AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673  
Ladana  
Polokwane  
0704

015-2921054/56

Ammarketing@fastadsl.co.za

## REQUEST FOR CREDIT - CR137717 2025-07-07 15:17:41

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:      Client Returned

Customer Name: BOXER GIYANI 2

Brief Description of Credit:

Principal Customer Code: 63783

Doc. Date: 2025-06-23      Doc. Ref: PRI1561651      GRV: 5      Credit Type: Credit      Invoice Amt: R 3172.5

| Stock Code | Stock Description              | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|------------|--------------------------------|------|----------|-------------|-----------------|-------|-----|
| 162100     | Absolut Berry Vodka(4x300ml) 6 | CS   | 1        | W5          | Client Returned |       | 5   |

Total Number of Items to be credited on Document Ref: PRI1561651 (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 - Giyani (X079)  
Masingita Mall  
Lot BA54 Lobotsha Road

Giyani  
0826

CONSIGNEE: Boxer Superliquors - Giyani (X079)  
Masingita Mall  
Lot BA54 Lobotsha Road

Giyani  
0826

DOC NO: - 219359

Date - 2025/07/08  
Customer - 63783  
Brn/Plt - SDPB  
Related P.O. -  
Order Nbr - 153118 CO  
Currency - ZAR

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Vessel:  
Container ID:

Vat. No. 4520103302

Shipping Terms: 300 Medium

|              |               |
|--------------|---------------|
| Request Date | Customer P.O. |
| 2025/07/08   | 420334        |

| 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      | L25041     | CA  | -5.00        | 551.7400   | CA          | -0          | -36.00    |             | -37.68      | -2,758.70    |
|       |  |             |            |     | -5.00        | 551.7400   |             | -0          | -36.00    | 0.0000      | -37.68      | -2,758.70    |
| Terms | 30 Days from statement 1.5%            |             |            |     | Net Due Date | 2025/08/30 | Tax Rate    | 15 %        | Sales Tax | -413.81     | Total Order | -3,172.51    |

UCR Reference:

Bank: Citibank ZAR

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



2025/07/08 11:44:16

UserID: CHARLS-EXT

R56SA001 ZA43000014

**Tax Invoice**

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Boxer Superliquors - Giyani (X079)  
Masingita Mall  
Lot BA54 Lobotsha Road  
Giyani 0826

**Consignee:**  
Boxer Superliquors - Giyani (X079)  
Masingita Mall  
Lot BA54 Lobotsha Road  
Giyani 0826

**Doc No:** 219359  
**Date:** 2025-07-08  
**Customer:** 63783  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 153118 CO  
**Liquor License:** NTV/036453

**Buyer's VAT:** 4520103302

**Requested Date:** 2025-07-08

**Customer PO:** 420334

**Currency:** ZAR

**Payment Term:** 30 Days from statement 1.5%

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|             |  |     |       |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |  |     |       |                    |          | -413.81          | -3,172.51              |
|             |  |     |       |                    |          | <b>COD Total</b> | <b>-3,124.92</b>       |

**Banking Details**

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



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

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