

620153123



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

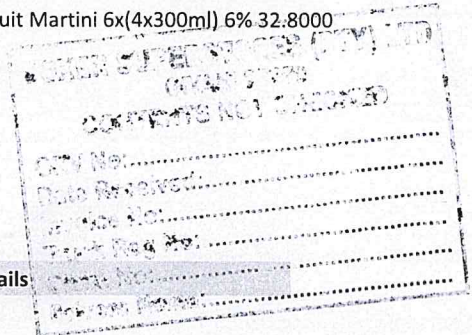
**Consignee:**  
Boxer Superliquors - Giyani (X079)  
Masingita Mall  
Lot BA54 Lobotsha Road  
Giyani 0826

**Doc No:** 1561652  
**Date:** 2025-06-23  
**Customer:** 63783  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1424991 SO  
**Liquor License:** NTV/036453

**Buyer's VAT:** 4520103302

**Requested Date:** 2025-06-23      **Customer PO:** 421694      **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
162101	Absolut Passionfruit Martini 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>
						827.62	6,345.01
						<b>COD Total</b>	<b>6,249.83</b>



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



**Received in good order on behalf of customer**  
**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 30/06/2025

Time: 10:54:29

**CCV WORKSHEET**



DRB07983857

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

**Branch Address:** Giyani  
Masingita Mall  
Lot B54  
0826

**Sap Branch:** X079

**Boxer Internal CCV No:** 83857  
**Purchase Order No:** 421694  
**Date Placed:** 22/06/2025  
**Delivery Date:** 29/06/2025 TO 29/06/2025  
**Placed By:**  
**CCV Date:** 30/06/2025  
**Invoice Number:** 1561652  
**Transaction Type:** Tax Debit Note  
**Transport Cost:**  
**Reason Code:** 6 Invoice Short Delivery  
**Document No:** 07983857

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	
192412	162100	93683010	Absolut Spirit Cooler RTD Can	Berry Vodkarita	300.00ml	24	15.0	634.5000	26.4375		24.4		120	2,758.70	413.80	3,172.50		
<b>Sub Total:</b>														120	2,758.70	413.80	3,172.50	
<b>Less Allowance:</b>																		
<b>Add Transport:</b>																		
<b>Gross Total:</b>												0.0		120	2,758.70	413.80	3,172.50	

**BOXER DESPATCH ACKNOWLEDGEMENT**

Receiving Manager Name

*Cange*

Receiving Manager Signature

*[Signature]*

Branch Manager Name

*Abonlight*

Branch Manager Signature

*[Signature]*

Received By Name

*Nicco Ngoben*

Signature

*[Signature]*

Vehicle Registration No

*DLC 708L*

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

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 - CR137718      2025-07-07 15:23:35**

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 GIYANI 2

Brief Description of Credit:

Principal Customer Code: 63783

Doc. Date: 2025-06-23      Doc. Ref: PRI1561652      GRV: 17211498      Credit Type: Part Credit      Invoice Amt: R 6345

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162100	Absolut Berry Vodka1ta6x(4x300ml) 6	CS	1	W6	Short / Cross Pickin		5

Total Number of Items to be credited on Document Ref: PRI1561652 (1 Product Type)

5

REQUEST FOR CREDIT

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: - 219364

Date - 2025/07/08  
Customer - 63783  
Brn/Plt - SDPB  
Related P.O. -  
Order Nbr - 153123 CO  
Currency - ZAR

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Vessel:  
Container ID:

Vat. No. 4520103302

Shipping Terms: 300 Medium

Request Date  
2025/07/08

Customer P.O.  
421694

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 ZA4300014

**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:** 219364  
**Date:** 2025-07-08  
**Customer:** 63783  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 153123 CO  
**Liquor License:** NTV/036453

**Buyer's VAT:** 4520103302

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

**Customer PO:** 421694

**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>

**Banking Details**

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



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

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

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Peronod Ricard  
Invoice No.: 1567852  
Purchase Order No.: 401694

**DELIVERY RECEIVED NOTE**

Date: 30-06-25



**17211498**

Branch: Giyani

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>05</u>	<u>100</u>	<u>83857</u>	<u>6249.83</u>

Delivery received by:

Name: [Signature]  
Signature: [Signature]

Supplier's Signature: MICCO [Signature]  
Vehicle Registration No.: DLC 708L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003