

62 CO153122



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

Doc No: 1561792
 Date: 2025-06-24
 Customer: 78091
 Branch / Plant: SDPB
 Warehouse LL: NTV/037560
 Order No: 1425404 SO
 Liquor License: NTV/040642

GRV N: 18773311
 Date Received: 30/06/25
 Invoice No: 1561792
 Truck Bag No: HNP 672 L
 Claim No: 33597
 Drivers Name: JOEL

Buyer: Boxer Superstores (Pty) Ltd
 Boxer Superliquors - Mokopane (X256)
 52 Nelson Mandela Drive
 Makopane

Consignee: Boxer Superliquors - Mokopane (X256)
 52 Nelson Mandela Drive
 Makopane

Buyer's VAT: 4520103302

Requested Date: 2025-06-24

Customer PO: 351966

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 43% 11.0000	CA	1.00	361.24	-11.00	315.22	2,101.44
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	3.00	233.90	-23.67	1,135.26	7,568.40
101500	Jameson Original 750ml 12x750ml 43% 11.9167	CA	4.00	335.31	-11.92	2,328.43	15,522.88
200202	Absolut Vodka 12x750ml 43% 15.4167	CA	1.00	256.51	-15.42	433.97	2,893.12
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 32.8000	CA	3.00	584.54	-32.80	248.28	1,655.22
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	1.00	382.10	-12.58	665.13	4,434.20
270501	Martell VS 12x750ml 40% 25.0000	CA	1.00	414.75	-25.00	701.55	4,677.00

Banking Details

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



Received in good order on behalf of customer

Name: _____
 Signature: _____
 Date: _____



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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
						6,888.37	52,810.85
						COD Total	52,018.69

GRV No: _____
 Date Received: _____
 Invoice No: _____
 Truck Bag No: _____
 Claim No: _____
 Drivers Name: _____

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: 13:00:16

CCV WORKSHEET



DRB25633597

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

Branch Address: Mokopane
52 Nelson Mandela Drive
Limpopo
0600

Sap Branch: X256

Boxer Internal CCV No: 33597
Purchase Order No: 351966
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 30/06/2025
Invoice Number: 1561792
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 25633597

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			
0	162100	93683010	Absolut Spirit Cooler RTD Can	Berry Vodkarita	300.00ml	24	15.0	5551.7400	231.3225		-61.1		72	14,482.80	2172.42	16,655.22				
													Sub Total:			72	14,482.80	2,172.42	16,655.22	
													Less Allowance:							
													Add Transport:							
													Gross Total:	0.0		72	14,482.80	2,172.42	16655.22	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Mamsy</i>
Receiving Manager Signature	<i>Mamsy</i>
Branch Manager Name	<i>NONA</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>JOEL</i>
Signature	<i>JOEL</i>
Vehicle Registration No	<i>HHP 672 C</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 - CR137786 2025-07-07 15:22:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: BOXER MOKOPANE

Brief Description of Credit:

Principal Customer Code: 78091

Doc. Date: 2025-06-24 Doc. Ref: PRI1561792 GRV: 18773311 Credit Type: Part Credit Invoice Amt: R 52810.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162100	Absolut Berry Vodkarita6x(4x300ml) 6	CS	1	W6	Short / Cross Pickin		3

Total Number of Items to be credited on Document Ref: PRI1561792 (1 Product Type) 3



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 - Mokopane (X256)
52 Nelson Mandela Drive

CONSIGNEE: Boxer Superliquors - Mokopane (X256)
52 Nelson Mandela Drive

Makopane

Makopane

DOC NO: - 219363

Date - 2025/07/08
Customer - 78091
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 153122 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4520103302

Shipping Terms: 300 Medium

Request Date
2025/07/08

Customer P.O.
351966

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	-3.00	551.7400	CA	-0	-21.60		-22.61	-1,655.22
					-3.00	551.7400		-0	-21.60	0.0000	-22.61	-1,655.22
Terms	30 Days from statement 1.5%				Net Due Date	2025/08/30	Tax Rate	15 %	Sales Tax	-248.28	Total Order	-1,903.50

UCR Reference:

Bank: Citibank ZAR

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



2025/07/08 11:44:16

UserID: CHARLS-EXT

R56SA001 ZA43000014

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 Boxer Superliquors - Mokopane (X256)
 52 Nelson Mandela Drive
 Makopane

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Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 153122 CO
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Buyer's VAT: 4520103302

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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
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 32.8000	CA	-3.00	584.54	-32.80	-248.28	-1,655.22
						Total VAT	Total Including
						-248.28	-1,903.50
						COD Total	-1,874.95

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: Paarned Ricard

DELIVERY RECEIVED NOTE

Date: 30/06/29

Invoice No.: 1561792



Purchase Order No.: 351966

1 8 7 7 3 3 1 1

Branch: Mokop

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>17</u>	<u>03</u>	<u>35997</u>	<u>52018-69</u>

Delivery received by:
Name: [Signature]
Signature: [Signature]

Supplier's Signature: JOEL JAFFE
Vehicle Registration No.: #HP 672 L

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