

G2 CO 15317



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: Bocer Superstores (Pty) Ltd
Boxer Superliquors - LouisTrichardt X359
102/102 Burger Street
ERF 205
Louis Trichardt

Consignee:
Boxer Superliquors - LouisTrichardt X359
102/102 Burger Street
ERF 205
Louis Trichardt

Doc No: 1562371
Date: 2025-06-27
Customer: 70181
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1425960 SO
Liquor License: NTV/038920

Buyer's VAT: 4520103302

Requested Date: 2025-06-27

Customer PO: 19493

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	1.00	584.54	-32.80	82.76	551.74
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.8000	CA	1.00	584.54	-32.80	82.76	551.74
						Total VAT	Total Including
						165.52	1,269.00
						COD Total	1,249.96

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Louis
Branch No: 259
GRV No: 17267894
Date Received: 28-6-25
Invoice No: 1562371
Claim No: 5907
SOUTH AFRICA Reg No: HHE 678 L
Drivers Name: Jaek

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: 28/06/2025

Time: 09:23:19

CCV WORKSHEET



DRB3595907

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

Branch Address: Louis Trichardt
103 Burger Street
Louis Trichardt
0920

Sap Branch: X359

Boxer Internal CCV No: 5907
Purchase Order No: 19493
Date Placed: 27/06/2025
Delivery Date: 04/07/2025 TO 04/07/2025
Placed By:
CCV Date: 28/06/2025
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3595907

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	634.3200	26.4300		24.5		24	551.58	82.74	634.32		
Sub Total:													24	551.58	82.74	634.32		
Less Allowance:																		
Add Transport:																		
Gross Total:												0.0		24	551.58	82.74	634.32	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Tebo*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name **Jack Mokaba**

Signature *[Signature]*

Vehicle Registration No **HHP 675 L**

*****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 - CR138273 2025-07-07 15:16:10

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: BOXER SUPERLIQUOR LOUIS

Brief Description of Credit:

Principal Customer Code: 70181

Doc. Date: 2025-06-27 Doc. Ref: PRI1562371 GRV: 17267894 Credit Type: Part Credit Invoice Amt: R 1269

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

Total Number of Items to be credited on Document Ref: PRI1562371 (1 Product Type)

1

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 - LouisTrichardt X359
102/102 Burger Street
ERF 205

Louis Trichardt

CONSIGNEE: Boxer Superliquors - LouisTrichardt X359
102/102 Burger Street
ERF 205

Louis Trichardt

DOC NO: - 219358

Date - 2025/07/08

Customer - 70181

Brn/Plt - SDPB

Related P.O. -

Order Nbr - 153117 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4520103302

Shipping Terms: 200 Low

Request Date
2025/07/08

Customer P.O.
19493

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	-1.00	551.7400	CA	-0	-7.20		-7.54	-551.74
					-1.00	551.7400		-0	-7.20	0.0000	-7.54	-551.74
Terms	30 Days from statement 1.5%				Net Due Date	2025/08/30	Tax Rate	15 %	Sales Tax	-82.76	Total Order	-634.50

UCR Reference:

Bank: Citibank ZAR

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



2025/07/08 11:44:16

UserID: CHARLS-EXT

R56SA001 ZA43000014

Tax Invoice

Buyer: Bocer Superstores (Pty) Ltd
Boxer Superliquors - LouisTrichardt X359
102/102 Burger Street
ERF 205
Louis Trichardt

Consignee:
Boxer Superliquors - LouisTrichardt X359
102/102 Burger Street
ERF 205
Louis Trichardt

Doc No: 219358
Date: 2025-07-08
Customer: 70181
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 153117 CO
Liquor License: NTV/038920

Buyer's VAT: 4520103302

Requested Date: 2025-07-08

Customer PO: 19493

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	-1.00	584.54	-32.80	-82.76	-551.74
						Total VAT	Total Including
						-82.76	-634.50
						COD Total	-624.98

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: Pernot Ricard

DELIVERY RECEIVED NOTE

Date: 28-6-25

Invoice No.: 1562321



Purchase Order No.: 19493

17267894

Branch: Lans

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2</u>	<u>24</u>	<u>5907</u> <u>634-32</u>	<u>1249-96</u>

Delivery received by:

Name: [Signature]

Supplier's Signature: Jack Mokaba @Mokaba

Signature: [Signature]

Vehicle Registration No.: HRP675 L