

G6CO 153120



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 - Steilloop (X445)
Steilloop Shopping Centre
Ptn 2 of Farm Steilloop
403 Rebone Mogalakwena
Mokoreng

Consignee: Boxer Superliquors - Steilloop (X445)
Steilloop Shopping Centre
Ptn 2 of Farm Steilloop
403 Rebone Mogalakwena
Mokoreng

Doc No: 1562450
Date: 2025-06-27
Customer: 71921
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1425963 SO
Liquor License: NTV/040381

Buyer's VAT: 4520103302

Requested Date: 2025-06-27 **Customer PO:** 13353 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Original 750ml 12x750ml 43% 11.9167	CA	1.00	335.31	-11.92	582.11	3,880.72
101456	Jameson Triple Triple 12x750ml 43% 12.5833	CA	1.00	382.10	-12.58	665.13	4,434.20
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
						2,059.49	15,789.41
						COD Total	15,552.57

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



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR138337 2025-07-07 15:19:59

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Late

Customer Name: BOXER STEILLOOP

Brief Description of Credit:

Principal Customer Code: 71921

Doc. Date: 2025-06-27 Doc. Ref: PR11562450 GRV: S Credit Type: Credit Invoice Amt: R 15789.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101500	Jameson Original 750ml 12x750ml 43	CS	12	L1	Late		1
101253	Jameson Select Reserve 12x750ml 43 Naked	CS	12	L1	Late		1
101456	Jameson Triple Triple 12x750ml 43	CS	12	L1	Late		1

Total Number of Items to be credited on Document Ref: PR11562450 (3 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

DOC NO: - 219361

BUYER: Boxer Superliquors - Steilloop (X445)
Steilloop Shopping Centre
Ptn 2 of Farm Steilloop
403 Rebone Mogalakwena
Mokoreng

CONSIGNEE: Boxer Superliquors - Steilloop (X445)
Steilloop Shopping Centre
Ptn 2 of Farm Steilloop
403 Rebone Mogalakwena
Mokoreng

Date - 2025/07/08
Customer - 71921
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 153120 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4520103302

Shipping Terms: 300 Medium

Request Date
2025/07/08

Customer P.O.
13353

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 Original 750ml 12x750ml 43%	101500		CA	-1.00	323.3933	EA	-0	-9.00	-0.0270	-15.40	-3,880.72
2.000	Jameson Triple Triple 12x750ml 43%	101456		CA	-1.00	369.5167	EA	-0	-9.00	-0.0270	-15.40	-4,434.20
3.000	Jameson Select Reserve 12x750ml 43% Naked	101253		CA	-1.00	451.2500	EA	-0	-9.00	-0.0270	-15.40	-5,415.00
					-3.00	1,144.1600		-0	-27.00	-0.0810	-46.20	-13,729.92
Terms	30 Days from statement 1.5%				Net Due Date	2025/08/30	Tax Rate	15 %	Sales Tax	-2,059.49	Total Order	-15,789.41

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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Consignee:
 Boxer Superliquors - Steilloop (X445)
 Steilloop Shopping Centre
 Ptn 2 of Farm Steilloop
 403 Rebone Mogalakwena
 Mokoreng

Doc No: 219361
Date: 2025-07-08
Customer: 71921
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 153120 CO
Liquor License: NTV/040381

Buyer's VAT: 4520103302

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