

Cl.co 153252



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 - Marblehall (X390)
Sh 2 Wingrin Centre
Ewoud Malan Street
Marble Hall
Groblersdal

Consignee: Boxer Superliquors - Marblehall (X390)
Sh 2 Wingrin Centre
Ewoud Malan Street
Marble Hall
Groblersdal

Doc No: 1563678
Date: 2025-07-08
Customer: 73869
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1426234 SO
Liquor License: NTV/028149

Buyer's VAT: 4520103302

Requested Date: 2025-06-30 **Customer PO:** 44776 **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 ✓	5.00	335.31	-11.92	2,910.54	19,403.60
						Total VAT	Total Including
						2,910.54	22,314.14
						COD Total	21,979.43

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

48 Antinooon 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 - CR139269 2025-07-10 12:01:47

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: MARBLE HALL BOXER SUPERS

Brief Description of Credit:

Principal Customer Code: 73869

Doc. Date: 2025-07-08 Doc. Ref: PRI1563678 GRV: 5 Credit Type: Credit Invoice Amt: R 22314.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101500	Jameson Original 750ml 12x750ml 43	CS	12	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: PRI1563678 (1 Product Type)

5

CREDIT REQUEST

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 - Marblehall (X390)
Sh 2 Wingrin Centre
Ewoud Malan Street
Marble Hall
Groblersdal

CONSIGNEE: Boxer Superliquors - Marblehall (X390)
Sh 2 Wingrin Centre
Ewoud Malan Street
Marble Hall
Groblersdal

DOC NO: - 219484
Date - 2025/07/10
Customer - 73869
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 153252 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4520103302

Shipping Terms: 300 Medium

Request Date	Customer P.O.
2025/07/10 -	44776

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	-5.00	323.3933	EA	-0	-45.00	-0.1350	-77.00	-19,403.60
					-5.00	323.3933		-0	-45.00	-0.1350	-77.00	-19,403.60
Terms	30 Days from statement 1.5%				Net Due Date	2025/08/30	Tax Rate	15 %	Sales Tax	-2,910.54	Total Order	-22,314.14

UCR Reference:

Bank: Citibank ZAR

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



2025/07/10 13:47:37

UserID: CHARLS-EXT

R56SA001 ZA43000014

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