

GIC0153995



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 2 (X176)
BA 43-46 Business Centre
Main Street
Giyani 0826

Consignee:
Boxer Superliquors - Giyani 2 (X176)
BA 43-46 Business Centre
Main Street
Giyani 0826

Doc No: 1567075
Date: 2025-07-28
Customer: 39156
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1429589 SO
Liquor License: NTV/031533

Buyer's VAT: 4520103302

Requested Date: 2025-07-25

Customer PO: 155440

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 ^①	584.54	-32.80	413.81	2,758.70
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.8000	CA	5.00 ^②	584.54	-32.80	413.81	2,758.70
						Total VAT	Total Including
						827.62	6,345.01
						COD Total	6,249.83

BOXER SUPERSTORES (PTY) LTD
GIYANI 2
CONTENTS NOT CHECKED
GRV No:
Date Received:
Invoice No:
Truck Reg 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: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Darnod Ricard

DELIVERY RECEIVED NOTE

Date: 04/08/25

Invoice No.: 1567075



Purchase Order No.: 155440

1 7 9 4 2 8 1 9

Branch: GJAM 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7	3	44017	6249-83

Delivery received by:

Name: Lybena Chris

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: 24817675L

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 04/08/2025

Time: 11:31:39

CCV WORKSHEET



DRB17644217

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

Branch Address: Giyani 2
Stand BA 43-46
Giyani Complex Next to Taxi Ra
0826

Sap Branch: X176

Boxer Internal CCV No: 44217
Purchase Order No: 155440
Date Placed: 25/07/2025
Delivery Date: 08/08/2025 TO 08/08/2025
Placed By:
CCV Date: 04/08/2025
Invoice Number: 1567075
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 17644217

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			
194353	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				
194353	162101	93683020	Absolut Spirit Cooler RTD Can	Passionfruit Martini	300.00ml	24	15.0	634.3200	26.4300		24.5		48	1,103.17	165.47	1,268.64				
													72	1,654.75	248.21	1,902.96				
													Sub Total:							
													Less Allowance:							
													Add Transport:							
													Gross Total:		0.0		72	1,654.75	248.21	1902.96

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Chriswell

Branch Manager Signature

[Signature]

Received By Name

152909010

Signature

[Signature]

Vehicle Registration No

1-VAP 6752

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

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastdsl.co.za

REQUEST FOR CREDIT - CR141386

2025-08-05 13:16:07

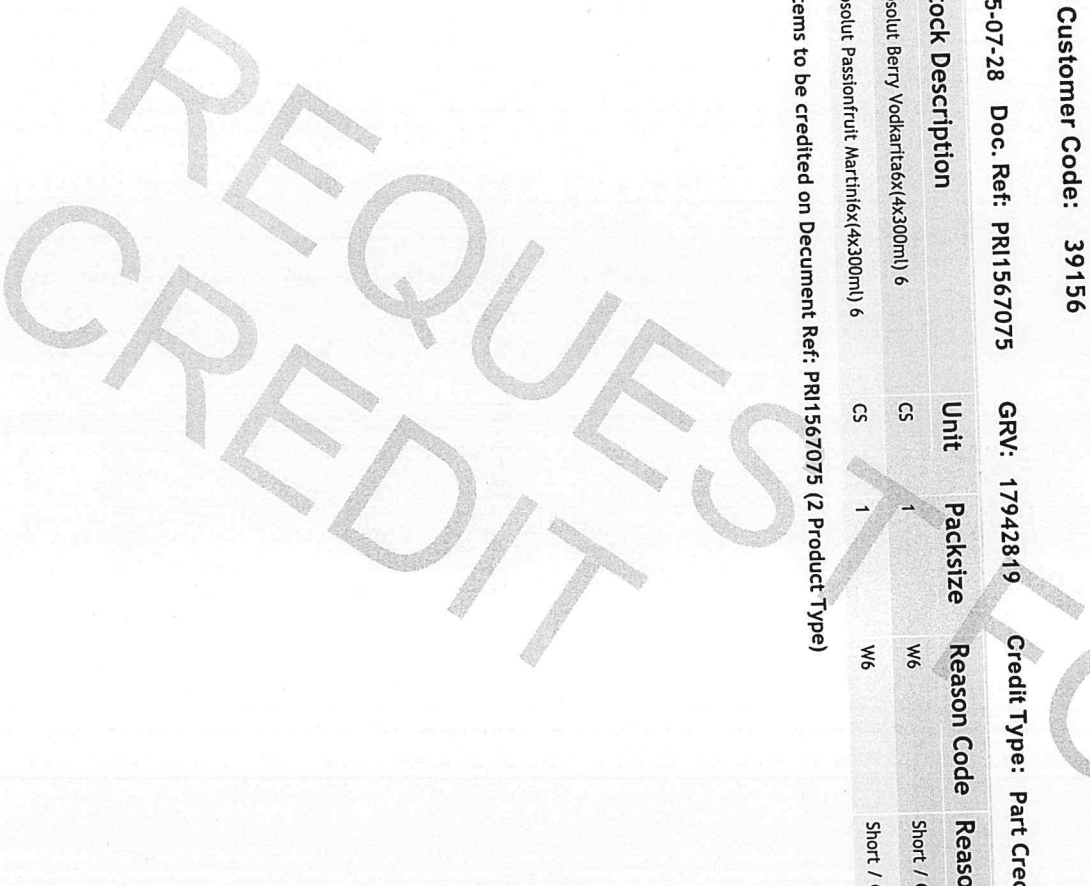
LOAD SHEET Reference - LSID , DATE Delivered -
Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Short / Cross Picking Customer Name: BOXER GIYANI 1
Brief Description of Credit:
Principal Customer Code: 39156

Doc. Date: 2025-07-28 Doc. Ref: PRI1567075 GRV: 17942819 Credit Type: Part Credit Invoice Amt: R 6345

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162100	Absolut Berry Vodka6x(4x300ml) 6	CS	1	W6	Short / Cross Picking		1
162101	Absolut Passionfruit Martini6x(4x300ml) 6	CS	1	W6	Short / Cross Picking		2

Total Number of Items to be credited on Document Ref: PRI1567075 (2 Product Type)



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 2 (X176)
BA 43-46 Business Centre
Main Street

Giyani
0826

CONSIGNEE: Boxer Superliquors - Giyani 2 (X176)
BA 43-46 Business Centre
Main Street

Giyani
0826

DOC NO: - 220398
Date - 2025/08/05
Customer - 39156
Bm/Plt - SDPB
Related P.O. -
Order Nbr - 153995 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4520103302

Shipping Terms: 300 Medium
Customer P.O.
155440

Request Date
2025/08/05

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	-0.0194	-7.54	-551.74
2.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L25015	CA	-2.00	551.7400	CA	-0	-14.40	-0.0194	-15.07	-1,103.48
					-3.00	1,103.4800		-0	-21.60	-0.0194	-22.61	-1,655.22
Terms	30 Days from statement 1.5%				Net Due Date	2025/09/30	Tax Rate	15 %	Sales Tax	-248.28	Total Order	-1,903.50

UCR Reference:

Bank:

Citibank ZAR

Account No / Branch:

*****6023 / SOUTH AFRICA



2025/08/05 15:26:29

UserID: CHARLS-EXT

R56SA001 ZA43000014

Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
 Boxer Superliquors - Giyani 2 (X176)
 BA 43-46 Business Centre
 Main Street
 Giyani 0826

Consignee:
 Boxer Superliquors - Giyani 2 (X176)
 BA 43-46 Business Centre
 Main Street
 Giyani 0826

Doc No: 220398
Date: 2025-08-05
Customer: 39156
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 153995 CO
Liquor License: NTV/031533

Buyer's VAT: 4520103302

Requested Date: 2025-08-05

Customer PO: 155440

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	-2.00	584.54	-32.80	-165.52	-1,103.48
						Total VAT	Total Including
						-248.28	-1,903.50
						COD Total	-1,874.94

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____