

C3 CO 154096



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 - Zebediela (X343)
Zebediela Plaza Moletlane
Thabamooop
Limpopo

Consignee:
Boxer Superliquors - Zebediela (X343)
Zebediela Plaza Moletlane
Thabamooop
Limpopo

Doc No: 1568721
Date: 2025-08-06
Customer: 70774
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1430890 SO
Liquor License: NTV/040050

Buyer's VAT: 4520103302

Requested Date: 2025-08-04

Customer PO: 16632

Currency: ZAR

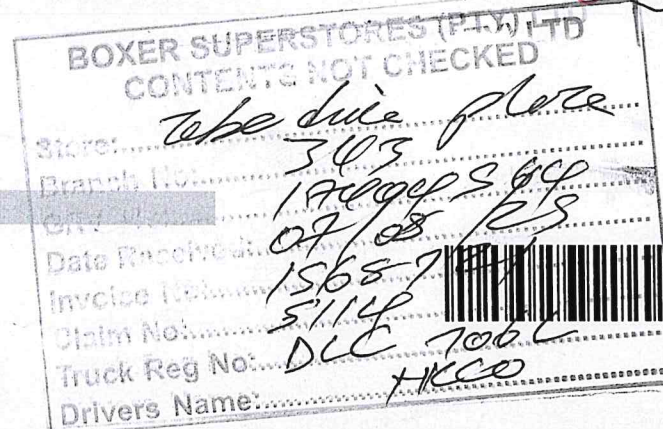
Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal 12YO 6x750ml 43% 11.0000	CA	4.00	361.24	-11.00	1,260.86	8,405.76
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	2.00	233.90	-23.67	756.84	5,045.60
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
2,829.95	21,696.31
COD Total	21,370.86

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: Pengod Ricard**DELIVERY RECEIVED NOTE**Date: 07/08/15Invoice No.: 1568721Branch: WetmorePurchase Order No.: 16652**17404564**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
02	05	5114	21370.86

Delivery received by:

Name: Pengod RicardSupplier's Signature: NiccoSignature: [Signature]Vehicle Registration No.: DLC706L

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



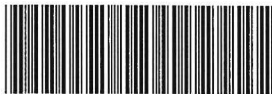
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 07/08/2025

Time: 10:15:59

CCV WORKSHEET



DRB3435114

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

Branch Address: Zebediele Plaza
Corner R519 and Elandskraal Moletlane
Lange
Zebedile Plaza
0679

Sap Branch: X343

Boxer Internal CCV No: 5114
Purchase Order No: 16632
Date Placed: 04/08/2025
Delivery Date: 06/08/2025 TO 06/08/2025
Placed By:
CCV Date: 07/08/2025
Invoice Number: 1568721
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3435114

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	150202	71158000	Chivas Regal 12YO Scotch Whisky		750.00ml	6	15.0	2492.5602	415.4267		11.6		24	8,669.77	1300.47	9,970.24	
194353	101253	95329004	Jameson Select Reserve		750.00ml	12	15.0	6420.4800	535.0400		10.8		12	5,583.03	837.45	6,420.48	
Sub Total:													36	14,252.80	2,137.92	16,390.72	
Less Allowance:																	
Add Transport:																	
Gross Total:												0.0	36	14,252.80	2,137.92	16390.72	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name Micro Mhiamalo Mgobeni

Signature

Vehicle Registration No DLC 706L

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

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 - CR142596 2025-08-08 10:40:55

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER LIQUOR ZEBEDIELA

Brief Description of Credit:

Principal Customer Code: 70774

Doc. Date: 2025-08-06 Doc. Ref: PRI1568721 GRV: 17404564 Credit Type: Part Credit Invoice Amt: R 21696.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
150202	Chivas Regal 12YOx750ml 43	CS	6	W2	Not Ordered / Dupl		4
101253	Jameson Select Reserve12x750ml 43 Naked	CS	12	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1568721 (2 Product Type) 5

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 - Zebediela (X343)
Zebediela Plaza Moletlane

Thabamoopo
Limpopo

CONSIGNEE: Boxer Superliquors - Zebediela (X343)
Zebediela Plaza Moletlane

Thabamoopo
Limpopo

DOC NO: - 220506

Date - 2025/08/08
Customer - 70774
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 154096 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4520103302

Shipping Terms: 300 Medium

Request Date	Customer P.O.
2025/08/08	16632

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Chivas Regal 12YO 6x750ml 43%	150202		CA	-4.00	350.2400	EA	-0	-18.00	-0.0623	-28.97	-8,405.76
2.000	Jameson Select Reserve 12x750ml 43% Naked	101253		CA	-1.00	451.2500	EA	-0	-9.00	-0.0270	-15.40	-5,415.00
					-5.00	801.4900		-0	-27.00	-0.0893	-44.37	-13,820.76
Terms	30 Days from statement 1.5%				Net Due Date	2025/09/30	Tax Rate	15 %	Sales Tax	-2,073.11	Total Order	-15,893.87

UCR Reference:

Bank: Citibank ZAR

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



2025/08/08 11:40:10
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Zebediela (X343)
Zebediela Plaza Moetlane
Thabamooopo
Limpopo

Consignee:
Boxer Superliquors - Zebediela (X343)
Zebediela Plaza Moetlane
Thabamooopo
Limpopo

Doc No: 220506
Date: 2025-08-08
Customer: 70774
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 154096 CO
Liquor License: NTV/040050

Buyer's VAT: 4520103302

Requested Date: 2025-08-08

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Currency: ZAR

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statement 1.5%

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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
						-2,073.11	-15,893.87
						COD Total	-15,655.46

Banking Details

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

**Received in good order on behalf of customer**

Name: _____
Signature: _____
Date: _____