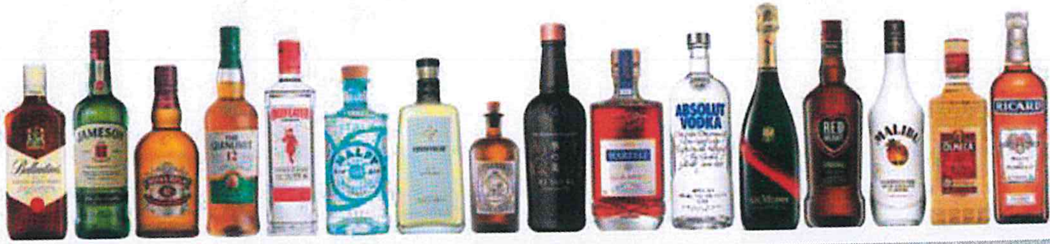
G1 CO 154812

Pernod Ricard
South Africa

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 - Tafelkop (X434)
Tafelkop Mall
Main Road
Limpopo

Consignee:
Boxer Superliquors - Tafelkop (X434)
Tafelkop Mall
Main Road
Limpopo

Doc No:	1573414
Date:	2025-09-02
Customer:	70883
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1434597 SO
Liquor License:	NTV/039915

Buyer's VAT: 4520103302

Requested Date: 2025-09-01 **Customer PO:** 23078 **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:
Branch No:
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg 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

DELIVERY RECEIVED NOTE

18928966

Supplier: poonad Ricard

Invoice No.: 1573464

Purchase Order No.: 23078

Date: 02/09/25

Branch: Tafelkop

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1	1 = 634.32	6851	1269.00

Delivery received by:

Name: Tsane / Ntebo

Signature:

Supplier's Signature: Joubert

Vehicle Registration No.: HHP 669 L

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

BOXER
Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 03/09/2025
Time: 16:40:32

CCV WORKSHEET

DRB4346831

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

Branch Address: Tafelkop Mall
Portion 6 Of The Farm Eengevonden 119
Registration Division JS
474

Sap Branch: X434

Boxer Internal CCV No: 6831
Purchase Order No: 23078
Date Placed: 01/09/2025
Delivery Date: 04/09/2025 TO 04/09/2025
Placed By:
CCV Date: 03/09/2025
Invoice Number: 1573414
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4346831

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
195713	162101	93683020	Absolut Spirit Cooler RTD Can	Passionfruit Martini	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	Fsaac
Receiving Manager Signature	
Branch Manager Name	Ntsbo
Branch Manager Signature	
Received By Name	Joubert
Signature	
Vehicle Registration No	HHP669L

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

48 Antimoon Street
Laboria
Polokwane
0700

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR145430 2025-09-04 11:22:29

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 LIQUOR TAFELKOP

Brief Description of Credit:

Principal Customer Code: 70883

Doc. Date: 2025-09-02 **Doc. Ref:** PRI1573414 **GRV:** 18928966 **Credit Type:** Part Credit **Invoice Amt:** R 1269

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162101	Absolut Passionfruit Martini6x(4x300ml) 6	CS	1	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: PRI1573414 (1 Product Type) 1

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:	- 221314
Date	- 2025/09/04
Customer	- 70883
Brn/Plt	- SDPB
Related P.O.	-
Order Nbr	- 154812 CO
Currency	- ZAR
Page	- 1

BUYER: Boxer Superliquors - Tafelkop (X434)
Tafelkop Mall
Main Road

Limpopo

CONSIGNEE: Boxer Superliquors - Tafelkop (X434)
Tafelkop Mall
Main Road

Limpopo

Vessel:
Container ID:

Vat. No. 4520103302
Shipping Terms: NA Not Applicable

Request Date	Customer P.O.
2025/09/04	23078

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 Passionfruit Martini 6x(4x300ml) 6%	162101	L25129	CA	-1.00	551.7400	CA	-0	-7.20	-0.0097	-7.54	-551.74
					-1.00	551.7400		-0	-7.20	-0.0097	-7.54	-551.74

Terms	30 Days from statement 1.5%	Net Due Date	2025/10/04	Tax Rate	15 %	Sales Tax	-82.76	Total Order	-634.50

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: ******6023 / SOUTH AFRICA

2025/09/04 12:34:34
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Tafelkop (X434)
Tafelkop Mall
Main Road
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Consignee:
Boxer Superliquors - Tafelkop (X434)
Tafelkop Mall
Main Road
Limpopo

Buyer's VAT: 4520103302

Doc No: 221314
Date: 2025-09-04
Customer: 70883
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 154812 CO
Liquor License: NTV/039915

Requested Date: 2025-09-04
Customer PO: 23078
Currency: ZAR
Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162101	Absolut Passionfruit Martini 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: ____________________