

GIC0144578



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



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

Consignee:

Boxer Superliquors - Zebediela (X343)
Zebediela Plaza Moletlane
Thabamooopo
Limpopo

Buyer's VAT:

4520103902

BOXER SUPERSTORES (PTY) LTD
Tax Invoice
CONTENTS NO: 15739689
Zebediela
Branch No: 0410124
GRV No: 1340210
Date Received: 1340210
Invoice No: 1343477
Claim No: DPL 818 L
Truck Reg No: KAUAGEL0
Drivers Name:

DocNo: 1467698
Date: 2024-01-03
Customer: 70774
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1340210 SO
Liquor License: NTV/040050

Requested Date:

2024-01-02

Customer PO:

1767

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 Whisky 12YO 6x750ml 11.0000	EA	12.00	346.33	-11.00	603.59	4,023.96
140400	Ballantines Finest 12x750ml 43% 8.6667	EA	24.00	233.90	-8.67	810.84	5,405.60
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	EA	24.00	319.35	-11.33	1,108.86	7,392.40
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	12.00	241.42	-14.92	407.71	2,718.04
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	EA	24.00	420.31	-13.75	1,463.62	9,757.44

Total VAT 4,394.62
Total Including 33,692.06
COD Total 33,186.67

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Pemod Ricard**DELIVERY RECEIVED NOTE**

Date:

04/01/20

Invoice No.:

1067698

Purchase Order No.:

1767**1 5 7 3 9 6 8 9**

Branch:

Rebelle

Number of Items	<u>Shortages</u> / Returns	Claim Number	Invoice Cost
84	6	477	33186.67

Delivery received by:

Name:

Pam Mamsy

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

DBK 818L

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 04/01/2024

Time: 11:42:28

CCV WORKSHEET



DRB343477

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: 477

Purchase Order No: 1767

Date Placed: 02/01/2024

Delivery Date: 06/01/2024 TO 06/01/2024

Placed By:

CCV Date: 04/01/2024

Invoice Number: 1467698

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 343477

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
180879	150201	71158000	Chivas Regal 12YO Scotch Whisky		750.00ml	6	15.0	2011.9800	335.3300		23.8		6	1,749.55	262.43	2,011.98	
Sub Total:													6	1,749.55	262.43	2,011.98	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		6	1,749.55	262.43	2,011.98	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

*****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 - CR87825 2024-01-05 14:25:49

LOAD SHEET Reference - LSID 6351, DATE Delivered - 2024-01-04

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

DRK818L Tata 3 8 Eddie

Reason for Credit: Short / Cross Picking Customer Name: Boxer Liquor Zebediela

Brief Description of Credit:

Principal Customer Code: 70774

Doc. Date: 2024-01-03 Doc. Ref: PRI1467698 GRV: 15739689 Credit Type: Part Credit Invoice Amt: R 33692.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
150202	Chivas Regal Whisky 12Y06x750ml	EA	1	W6	Short / Cross Picking		6

Total Number of Items to be credited on Document Ref: PRI1467698 (1 Product Type)

REQUEST FOR CREDIT

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: - 206937

Date - 2024/01/05

Customer - 70774

Brn/Plt - SDPB

Related P.O. -

Order Nbr - 144578 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4520103302

Shipping Terms: 300 Medium

Request Date
2024/01/05

Customer P.O.
1767

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 Whisky 12YO 6x750ml	150202		EA	-6.00	335.3300	EA	-0	-4.50	-0.0156	-7.22	-2,011.98
					-6.00	335.3300		-0	-4.50	-0.0156	-7.22	-2,011.98
Terms	30 Days from statement 1.5%				Net Due Date	2024/02/29	Tax Rate	15 %	Sales Tax	-301.80	Total Order	-2,313.78

UCR Reference:



2024/01/05 13:00:15
UserID: CHARLS-EXT
R56SA001 ZA43000014