

CL CO 144238



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: 1465145
Date: 2023-12-20
Customer: 39156
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1338587 SO
Liquor License: NTV/031533

Buyer's VAT: 4520103302

Requested Date: 2023-12-20 **Customer PO:** Shane **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	3.00	420.31	-13.75	2,195.42	14,636.16
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	3.00	319.35	-11.33	1,663.29	11,088.60
140400	Ballantines Finest 12x750ml 43% 8.6667	CA	3.00	233.90	-8.67	1,216.26	8,108.40

Total VAT 5,074.97 **Total Including** 38,908.13
COD Total 38,324.51

Not ordered

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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 - CR86991 2023-12-28 08:45:15

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 Giyani 1 (X176)

Brief Description of Credit:

Principal Customer Code: 39156

Doc. Date: 2023-12-20 Doc. Ref: PRI1465145 GRV: S Credit Type: Credit Invoice Amt: R 38908.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140400	Ballantines Finest12x750ml 43%	CA	12	W2	Not Ordered / Dupl		3
101253	Jameson Select Reserve12x750ml 43% Naked	CA	12	W2	Not Ordered / Dupl		3
101500	Jameson Standard 750ml12x750ml 43%	CA	12	W2	Not Ordered / Dupl		3
Total Number of Items to be credited on Document Ref: PRI1465145 (3 Product Type)							9

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: - 206578

Date - 2023/12/28

Customer - 39156

Brn/Plt - SDPB

Related P.O. -

Order Nbr - 144238 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4520103302

Shipping Terms: 300 Medium

Request Date
2023/12/28

Customer P.O.
Shane

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 Select Reserve 12x750ml 43% Naked	101253		CA	-3.00	406.5600	EA	-0	-27.00	-36.0000	-54.76	-14,636.16
2.000	Jameson Standard 750ml 12x750ml 43%	101500		CA	-3.00	308.0167	EA	-0	-27.00	-0.0810	-47.10	-11,088.60
3.000	Ballantines Finest 12x750ml 43%	140400		CA	-3.00	225.2333	EA	-0	-27.00	-0.0574	-45.00	-8,108.40
					-9.00	939.8100		-0	-81.00	-36.1384	-146.86	-33,833.16
Terms	30 Days from statement 1.5%				Net Due Date	2024/01/30	Tax Rate	15 %	Sales Tax	-5,074.97	Total Order	-38,908.13

UCR Reference:



2023/12/28 07:53:15

UserID: CHARLS-EXT

R56SA001 ZA43000014

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						COD Total	-38,324.51

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Account No: *****7386
Branch 632005



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Signature: _____
Date: _____