





Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 16/04/2025

Time: 13:28:02

CCV WORKSHEET



VRB04073327

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

Branch Address: Groblersdal  
3 Voortrekker Street  
Groblersdal  
0470

Sap Branch: X040

Boxer Internal CCV No: 73327  
Purchase Order No: 0  
Date Placed: 00/00/0000  
Delivery Date: 00/00/0000 TO 00/00/0000  
Placed By:  
CCV Date: 16/04/2025  
Invoice Number:  
Transaction Type: Tax Invoice  
Transport Cost:  
Reason Code: 2 Return of Goods  
Document No: 04073327

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Nett Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc	
0	162101	93683020	Absolut Spirit Cooler RTD Can	Passionfruit Martini	300.00ml	24	15.0	551.5392	22.9808	34.99	34.3		144	2,877.60	431.64	3,309.24	5,038.56	
Sub Total:											34.3	144	2,877.60	431.64	3,309.24	5,038.56		
Less Allowance:																		
Add Transport:																		
Gross Total:											34.3	144	2,877.60	431.64	3,309.24	5,038.56		

L 24094

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Sam Bicket*

Receiving Manager Signature *[Signature]*

Received By Name

Signature

Vehicle Registration No

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

48 Antimoon Street  
Laboria  
Polokwane  
0700



**AM MARKETING**

AM MARKETING AMMARKETING

PO BOX 1673  
Ladana  
Polokwane  
0704

015-2921054/56

Ammarketing@fastadsl.co.za

**REQUEST FOR CREDIT - CR131317 2025-04-23 11:47:35**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:** Client Returned

**Customer Name:** BOXER GROBLERSDAL

**Brief Description of Credit:**

**Principal Customer Code:**

**Doc. Date:** 2025-04-23 **Doc. Ref:** UN 11979UPL **GRV:** S **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162101	ABSOLUT PASSION FRUIT CAN	CS	6 X (4 X 300ML	W5	Client Returned		6

**Total Number of Items to be credited on Document Ref:** UN 11979UPL (1 Product Type) **6**

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

DOC NO: - 216980  
Date - 2025/04/23  
Customer - 66008  
Brn/Plt - SDPB  
Related P.O. -  
Order Nbr - 151454 CO  
Currency - ZAR  
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BUYER: Boxer Superliquors - Groblersdal (X040)  
5 Voortrekker Street  
Stand no. 283

CONSIGNEE: Boxer Superliquors - Groblersdal (X040)  
5 Voortrekker Street  
Stand no. 283

Groblersdal  
0470

Groblersdal  
0470

Vat No. 4520103302

Vessel:  
Container ID:

Shipping Terms: NA, Not Applicable  
Customer P.O.  
350795

Request Date  
2025/04/23

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	L24094	CA	-5.00	552.0360	CA	-0	-36.00	-0.0485	-37.68	-2,760.18				
2.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L24094	CA	-1.00	584.5400	CA	-0	-7.20	-0.0097	-7.54	-584.54				
									-6.00	1,136.5760	-0.0582	-45.22	-3,344.72			
Terms 30 Days from statement 1.5%									Net Due	2025/05/30	Tax Rate	15 %	Sales Tax	-501.71	Total Order	-3,846.43
									Date							

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



2025/04/23 11:46:26  
UserID: CHARLS-EXT  
R56SA001 ZA43000014

Tax Invoice

**Buyer:** Boxer Superstores (Pty) Ltd  
 Boxer Superliquors - Groblersdal (X040)  
 5 Voortrekker Street  
 Stand no. 283  
 Groblersdal 0470

**Consignee:** Boxer Superliquors - Groblersdal (X040)  
 5 Voortrekker Street  
 Stand no. 283  
 Groblersdal 0470

**Doc No:** 216980  
**Date:** 2025-04-23  
**Customer:** 66008  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 151454 CO  
**Liquor License:** NTV/028544

**Buyer's VAT:** 4520103302

**Requested Date:** 2025-04-23      **Customer PO:** 350795      **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% 32.5040	CA	-5.00	584.54	-32.50	-414.03	-2,760.18
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	-1.00	584.54	0.00	-87.68	-584.54
<b>Total VAT</b>						-501.71	-3,846.43
<b>COD Total</b>							-3,788.74

Banking Details

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



Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_