

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 - Dunoon (X469)
Even 34710, 35525, 35188, 35189
cnr Winning Way & Potsdam Road
Dunoon
Milnerton 7441

Consignee:
Boxer Superliquors - Dunoon (X469)
Even 34710, 35525, 35188, 35189
cnr Winning Way & Potsdam Road
Dunoon
Milnerton 7441

Buyer's VAT: 4520103302

Doc No: 1511047
Date: 2024-09-30
Customer: 69749
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1380738 SO
Liquor License: WCP/041119

Requested Date: 2024-09-30

Customer PO: 27917

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	5.00	233.89	-23.67	1,892.01	12,613.40

PRODUCT CODE	CASES	UNITS	REASON
141 9822		8200	Ball Brel
			Brel 9822
			15 CA 12696

Banking Details

REJECTED

C4
147898

Received in good order on behalf of customer

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



Name:
Signature:
Date:

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Total VAT	1,892.01	Total Including	14,505.41
COD Total			14,287.83

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1429969 2024-10-09 02:41:05

LOAD SHEET Reference - LSID 234460, DATE Delivered - 2024-10-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		Client Returned		Customer Name: BOXER LIQUOR DUNOON	
Brief Description of Credit:					
Principal Customer Code: 69749					

Doc. Date: 2024-09-30		Doc. Ref: PRI1511047		GRV:		Credit Type: Credit		Invoice Amt: R 14505.4	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
140400	Ballantine`s Finest12x750ml 43%	CS	12	W5	Client Returned		5		
Total Number of Items to be credited on Document Ref: PRI1511047 (1 Product Type)								5	

Authorized by: _____
[date]



Pernod Ricard South Africa

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Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No.: 1994/004226/07
Vat No: 4670144973

Tax Credit note

BUYER: Boxer Superliquors - Dunoon (X469)
Erven 34710, 35525, 35188, 35189
cnr Winning Way & Potsdam Road
Dunoon
Milnerton
7441

CONSIGNEE: Boxer Superliquors - Dunoon (X469)
Erven 34710, 35525, 35188, 35189
cnr Winning Way & Potsdam Road
Dunoon
Milnerton
7441

DOC NO: - 211963
Date - 2024/10/09
Customer - 69749
Brn/Pt - CPTD
Related P.O. -
Order Nbr - 147898 CO
Currency - ZAR

Vessel:
Container ID:

Vat No. 4520103302

Shipping Terms: 200 Low	
Request Date	Customer P.O.
2024/10/09	27917

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Ballantine's Finest 12x750ml 43%	140400		CA	-5.00	210.2233	EA	-0	-45.00	-0.0957	-75.00	-12.61340
					-5.00	210.2233		-0	-45.00	-0.0957	-75.00	-12.61340
Terms 30 Days from statement 1.5%					Net Due Date	2024/11/30	Tax Rate	15 %	Sales Tax	-1,892.01	Total Order	-14,505.41

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



2024/10/09 13:40:09
UserID: JPAULSE
R56SA001 ZA43000020