

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: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Somerset Cressn(X423)
cnr N2 (Reunion Drv) & Hlati Drv
Nomzamo
Strand 72140

Consignee: Boxer Superliquors - Somerset Cressn(X423)
cnr N2 (Reunion Drv) & Hlati Drv
Nomzamo
Strand 72140

Buyer's VAT: 4520103302

Doc No: 1467772
Date: 2024-01-04
Customer: 69318
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1340081 SO
Liquor License: WCP/043819

Requested Date: 2024-01-02
Customer PO: 16216
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	30.00	346.33	-11.00	1,508.99	10,059.90
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	EA	60.00	319.35	-11.33	2,772.15	18,481.00
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	60.00	241.42	-14.92	2,038.53	13,590.20
Total VAT						6,319.67	48,450.77
COD Total							47,724.01

PRODUCT CODE	CASES	UNITS	REASON
1501	60	60	Good Price
1015	60	60	Cancelled
2002	60	60	Cancelled

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

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COD Total			47,724.01

Banking Details

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



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 - CR1380294 2024-01-08 11:41:47

LOAD SHEET Reference - LSID 232022, DATE Delivered - 2024-01-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Client Returned

Customer Name: Boxer Somerset West

Brief Description of Credit:

Principal Customer Code: 69318

Doc. Date: 2024-01-04 Doc. Ref: PRI1467772 GRV: Credit Type: Credit Invoice Amt: R 48450.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200202	Absolut Vodka Std12x750ml 43%	EA	1	W5	Client Returned		60
150202	Chivas Regal Whisky 12YO6x750ml	EA	1	W5	Client Returned		30
101500	Jameson Standard 750ml12x750ml 43%	EA	1	W5	Client Returned		60

Total Number of Items to be credited on Document Ref: PRI1467772 (3 Product Type)

150

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: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 206999

BUYER: Boxer Superliquors - Somerset Crsnn(X423)
cnr N2 (Reunion Dv) & Hlali Dv

CONSIGNEE: Boxer Superliquors - Somerset Crsnn(X423)
cnr N2 (Reunion Dv) & Hlali Dv

Nomzamo
Strand
72140

Nomzamo
Strand
72140

Date - 2024/01/09
Customer - 69318
Brn/Plt - CPTD
Related P.O. -
Order Nbr - 144626 CO
Currency - ZAR

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Vessel: Val. No. 4520103302
Container ID:

Request Date		Shipping Terms: 300 Medium	
2024/01/08		Customer P.O. 16216	

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	-30.00	335.3300	EA	-0	-22.50	-0.0778	-36.11	-10,059.90
2.000	Jameson Standard 750ml 12x750ml 43%	101500		EA	-60.00	308.0167	EA	-0	-45.00	-0.1350	-74.34	-18,481.00
3.000	Absolut Vodka Std 12x750ml 43%	200202		EA	-60.00	226.5033	EA	-0	-45.00	-0.1116	-75.30	-13,590.20
					-150.00	869.8500		-0	-112.50	-0.3244	-185.75	-42,131.10
Terms 30 Days from statement 1.5%					Net Due	2024/02/29	Tax Rate	15 %	Sales Tax	-6,319.67	Total Order	-48,450.77

UCR Reference:



2024/01/09 07:49:38
UserID: JPAULSE
R565A001 ZA43000014