



**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

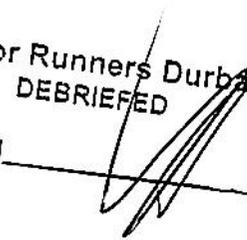


Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Folweni (X186)
Sbu Magwanyane Drive &
Ndabezitha Road
Folweni 4110

Consignee:
Boxer Superliquors - Folweni (X186)
Sbu Magwanyane Drive &
Ndabezitha Road
Folweni 4110

Doc No: 1540469
Date: 2025-02-14
Customer: 59669
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1406887 SO
Liquor License: KZNL/2601170003

Liquor Runners Durban
DEBRIEFED
Signed 

150022

Buyer's VAT: 4520103302

Requested Date: 2025-02-10 **Customer PO:** 125267 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.3333	CA	3.00	319.35	-11.33	1,663.29	11,088.60
						Total VAT	Total Including
						1,663.29	12,751.89
						COD Total	12,560.61

Duplicated order

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Name: _____
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1301

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>3282</u>	VEHICLE REG No: <u>CB60TC GF</u>
CUSTOMER	DATE RECEIVED <u>18.02.2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops HILANI (Campan)					NOT ORDERED
2) Beck's Kaiser VS		36			IN 148692CAM
3)					
4)					
5) Austereville SPAR (Campan)					
6) Bisquit & Dubouche VS.		30			UPLIFT
7)					
8) Pops UMBAZI (Cam)					
9) Bin Society Storage	1	422145			NOT ORDERED
10) MUKOW VSOP	1	470125			BL 182437
11)					
12) Boxel folweni (Campan)					Duplicate
13) Samson S-B 750	3				KB64409
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:  DRIVER: _____

TIME COMPLETED: _____ PAGE: _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR58547 2025-02-18 19:24:43

LOAD SHEET Reference - LSID 3282, DATE Delivered - 2025-02-18

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

JH60TCGP FTR 850 AMT F/C C/C 8

Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER LIQUOR FOLWENI

Brief Description of Credit:

Principal Customer Code: 59669

Doc. Date: 2025-02-14 **Doc. Ref:** PRI1540469 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 12751.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101500	Jameson Whiskey Std 750ml12x750ml 43%	CS	12	002	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PRI1540469 (1 Product Type) 3

Authorized by: _____
[date]



Pernod Ricard South Africa

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 Phone: +264 011 802 0600 Fax: +264 011 802 0600
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STOCK CLAIMS

BUYER: Boxer Superliquors - Folweni (X186)
 Sbu Magwanyane Drive &
 Ndabezitha Road

 Folweni
 4110

CONSIGNEE: Boxer Superliquors - Folweni (X186)
 Sbu Magwanyane Drive &
 Ndabezitha Road

 Folweni
 4110

DOC NO: - 215139

 Date - 2025/02/19
 Customer - 59669
 Brn/Plt - KZND
 Related P.O. -
 Order Nbr - 150022 CO
 Currency - ZAR

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Vessel:
 Container ID:

Vat. No. 4520103302

Shipping Terms: 300 Medium

Request Date
 2025/02/19

Customer P.O.
 125267

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 Whiskey Std 750ml 12x750ml 43%	101500		CA	-3.00	308.0167	EA	-0	-27.00	-0.0810	-46.20	-11,088.60
					-3.00	308.0167		-0	-27.00	-0.0810	-46.20	-11,088.60
Terms	30 Days from statement 1.5%				Net Due Date	2025/03/30	Tax Rate	15 %	Sales Tax	-1,663.29	Total Order	-12,751.89

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/19 08:13:57

UserID: MBELED

R56SA001 ZA43000014