

**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

Duplicate



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors Umzumbe (X284)
Thulini Shopping Centre
cnr Sipofu Road and R102
uMzumbe 4225

Consignee: Boxer Superliquors Umzumbe (X284)
Thulini Shopping Centre
cnr Sipofu Road and R102
uMzumbe 4225

Doc No: 1550906
Date: 2025-04-17
Customer: 65770
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1413391 SO
Liquor License: KZNLA/0503200001

*Liquor Runners Durban
DEBRIEFED
Signed [Signature]*

151481

Buyer's VAT: 4520103302

Requested Date: 2025-03-28

Customer PO: 73319

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
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	2.00	248.73	-14.92	841.73	5,611.52
						Total VAT	Total Including
						2,733.74	20,958.66
						COD Total	20,644.28

Banking Details

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



P3

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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 Umzumbe (X284)
 Thulini Shopping Centre
 cnr Sipofu Road and R102
 uMzumbe 4225

Consignee: Boxer Superliquors Umzumbe (X284)
 Thulini Shopping Centre
 cnr Sipofu Road and R102
 uMzumbe 4225

Doc No: 1550906
Date: 2025-04-17
Customer: 65770
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1413391 SO
Liquor License: KZNLA/0503200001

Buyer's VAT: 4520103302

Requested Date: 2025-03-28

Customer PO: 73319

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
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	2.00	248.73	-14.92	841.73	5,611.52
						Total VAT	Total Including
						2,733.74	20,958.66
						COD Total	20,644.28

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 4056

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

DRIVER NAME Fano

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4183</u>	VEHICLE REG No: <u>SKB915</u>

CUSTOMER <u>Water Star L.a</u>	DATE RECEIVED <u>23/06/05</u>
--------------------------------	-------------------------------

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Water Star Vodka 75 cl	92				Delivered
2)	Water Star Vodka 75 cl	5				
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR74253 2025-04-23 08:25:09

LOAD SHEET Reference - LSID 4183, DATE Delivered - 2025-04-22

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

JBK139FS	FUSO FJ26-280R (CK	14	S.F. MAKHOEBA		
----------	--------------------	----	---------------	--	--

Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER SUPER LIQUORS UMZU

Brief Description of Credit:

Principal Customer Code: 65770

Doc. Date: 2025-04-17 Doc. Ref: PRI1550906 GRV:

Credit Type: Credit Invoice Amt: R 20958.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200202	Absolut Vodka Std12x750ml 43	CS	12	WZ	Not Ordered / Dupl		2
140400	Ballantines Finest12x750ml 43	CS	12	WZ	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: PRI1550906 (2 Product Type) 7

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
Val No: 4670144973

STOCK CLAIMS

BUYER: Boxer Superliquors Umzumbe (X284)
Thulini Shopping Centre
cnr Sipofu Road and R102

uMzumbe
4225

CONSIGNEE: Boxer Superliquors Umzumbe (X284)
Thulini Shopping Centre
cnr Sipofu Road and R102

uMzumbe
4225

DOC NO: - 217023
Date - 2025/04/24
Customer - 65770
Brn/Plt - KZND
Related P.O. -
Order Nbr - 151481 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4520103302

Shipping Terms: 200 Low

Request Date
2025/04/24

Customer P.O.
73319

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UDM 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	-12,613.40
2.000	Absolut Vodka Std 12x750ml 43%	200202		CA	-2.00	233.8133	EA	-0	-18.00	-0.0446	-30.12	-5,611.52
					-7.00	444.0366		-0	-63.00	-0.1403	-105.12	-18,224.92
Terms	30 Days from statement 1.5%				Net Due Date	2025/05/30	Tax Rate	15 %	Sales Tax	-2,733.74	Total Order	-20,958.66

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2025/04/24 12:18:28

UserID: MBELED

R56SA001 ZA43000014