



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 - MidwayCrossng(X557)
 Sh 1A Midway Crossing Shopping Centre
 5 Ntuzuma Road
 Ntuzuma
 Durban 4001

Consignee: Boxer Superliquors - MidwayCrossng(X557)
 Sh 1A Midway Crossing Shopping Centre
 5 Ntuzuma Road
 Ntuzuma
 Durban 4001

Doc No: 1549925
Date: 2025-04-14
Customer: 74310
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1415597 SO
Liquor License: KZNL/ETH/2021/0098

Buyer's VAT: 4520103302

151479

Requested Date: 2025-04-14

Customer PO: 6438

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 15.4167	CA	2.00	256.51	-15.42	867.94	5,786.24
						Total VAT	Total Including
						867.94	6,654.18
						COD Total	6,554.37

FSR 812 FS
 Mthokozi

CS

Banking Details

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

Order is cancelled
 on the system



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

**Pernod Ricard
South Africa**

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Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 4049

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

DRIVER NAME

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4049</u>	VEHICLE REG No: <u>YAB 5175</u>

CUSTOMER <u>Korner Motors</u>	DATE RECEIVED <u>27/1/2012</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Asbestos Joint Pack</u>	<u>2</u>				<u>Cancelled</u>
2)					<u>Not found</u>
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: _____



Setlwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR73040 2025-04-23 07:30:36

LOAD SHEET Reference - LSID 4219, DATE Delivered - 2025-04-22

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

FSR812FS CANTER FE7-136 TD F 4 N.P. NGCOBC

Reason for Credit: Client Returned

Customer Name: BOXER MIDWAY CROSSING

Brief Description of Credit:

Principal Customer Code: 74310

Doc. Date: 2025-04-14 Doc. Ref: PRI1549925 GRV: Credit Type: Credit Invoice Amt: R 6654.18

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200202	Absolut Vodka Std12x750ml 43	CS	12	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: PRI1549925 (1 Product Type) 2

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

BUYER: Boxer Superliquors - MidwayCrossng(X557)
Sh 1A Midway Crossing Shopping Centre
5 Ntuzuma Road
Ntuzuma
Durban
4001

CONSIGNEE: Boxer Superliquors - MidwayCrossng(X557)
Sh 1A Midway Crossing Shopping Centre
5 Ntuzuma Road
Ntuzuma
Durban
4001

DOC NO: - 217021
Date - 2025/04/24
Customer - 74310
Brn/Plt - KZND
Related P.O. -
Order Nbr - 151479 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4520103302

Shipping Terms: 200 Low

Request Date 2025/04/24
Customer P.O. 6438

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 Vodka Std 12x750ml 43%	200202		CA	-2.00	241.0933	EA	-0	-18.00	-0.0446	-30.12	-5,786.24
					-2.00	241.0933		-0	-18.00	-0.0446	-30.12	-5,786.24
Terms	30 Days from statement 1.5%				Net Due Date	2025/05/30	Tax Rate	15 %	Sales Tax	-867.94	Total Order	-6,654.18

UCR Reference:

Bank: Citibank ZAR

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



2025/04/24 12:18:28

UserID: MBELED

R56SA001 ZA43000014