

Pernod Ricard South Africa



Building 5, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1594/004236/07
Vat No: 4670144973



Liquor Runners Durban
DESRIEFED

Signed

Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Ephondweni (X342)
Sh 7 Skhemelele (Ephondweni) SC
Main Road
Ephondweni

Consignee:
Boxer Superliquors - Ephondweni (X342)
Sh 7 Skhemelele (Ephondweni) SC
Main Road
Ephondweni

Buyer's VAT: 45Z0103302

149 889

Doc No: 1539261
Date: 2025-02-06
Customer: 69803
Branch / Plant: KZND
Warehouse LI: Ref: 1725
Order No: 1406300 SO
Liquor License: KZNL/A/2023/0002

Requested Date: 2025-02-04

Customer PO: 34567

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	2.00	233.89	-23.67	756.80	5,045.36
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 32.5040	CA	5.00	584.54	-32.50	414.03	2,760.18
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00	449.88	-13.75	785.03	5,233.56
Total VAT						1,955.86	14,994.97
COD Total							14,770.05

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Ephondweni

Banking Details

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

Branch No: 160940210
GRV No: 10/02/25
Date Received: 1539261

Invoice No: 1539261



C3

Received In good order on behalf of customer

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: BRAND RICHARDS

Invoice No.: 1539261

Purchase Order No.: 34567

Date: 10/02/25



16940210

Branch: 342

Number of Items	Shortages/Returns	Claim Number	Invoice Cost
<u>4 CASES</u>	<u>3 CASES</u>	<u>7370</u>	<u>14770,05</u>
		<u>1948,32</u>	

Delivery received by:

Name: Phina

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.: JRC17947

[Signature] FHYH

Supplied by LITHOTECH (Pty) Ltd. Tel: (011) 700 2577 REF: BOXR10003



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 10/02/2025

Time: 16:12:50



DRB3427370

Supplier Address: Pernod Ricard South Africa
 (Pty) Ltd RSA
 Supplier VAT No: 4670144973
 Account Code: PRA001
 Bulk Allowance:
 Swell Allowance:

Branch Address: Ephondweni
 Main Road
 Skhemelele Manguzi
 3973

Sap Branch: X342

Boxer Internal CCV No: 7370
 Purchase Order No: 34567
 Date Placed: 04/02/2025
 Delivery Date: 11/02/2025 TO 11/02/2025
 Placed By:
 CCV Date: 10/02/2025
 Invoice Number: 1539261
 Transaction Type: Tax Debit Note
 Transport Cost:
 Reason Code: 6 Invoice Short Delivery
 Document No: 3427370

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Val	Inc	Sell Inc
189161	162106	93683010	Absolut Spirit Cooler RTD Can	Berry Vodka	300.00ml	24	13.0	649.4400	27.0600		22.7		72	1,694.19	254.13	1,948.32	
Sub Total:													72	1,694.19	254.13	1,948.32	
Loss Allowance:																	
Add Transport:																	
Gross Total:													72	1,694.19	254.13	1,948.32	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name: 

Receiving Manager Signature: 

Branch Manager Name: 

Branch Manager Signature: 

Received By Name: 

Signature: 

Vehicle Registration No: 



*****END OF REPORT*****

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 54297

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

DRIVER NAME GMA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3160</u>	VEHICLE REG No: <u>TRK 139 FS</u>

CUSTOMER	DATE RECEIVED <u>11-02-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Hampshire US 700</u>	<u>1</u>				<u>not checked</u>
2)					
3) <u>Courier Green 700</u>	<u>1</u>				<u>not checked</u>
4)					
5) <u>Absolut Berry</u>	<u>3</u>				<u>not checked</u>
6) <u>74 x 300 ml</u>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>AK</u> 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: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics F
Basil February F
Mobeni



Selwyn@lrna.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.c](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR56766

2025-02-11 19:51:17

LOAD SHEET Reference - LSID 3160, DATE Delivered - 2025-02-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK	14	S.F. MAKHOBA		

Reason for Credit: Client Returned

Customer Name: BOXER LIQUORS EPHONDA

Brief Description of Credit:

Principal Customer Code: 69803

Doc. Date: 2025-02-06 **Doc. Ref:** PRI1539261 **GRV:** 16940210 **Credit Type:** Part Credit **Invoice Amt:** R 14995

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	C
162100	Absolut Berry Vodkarita6x(4x300ml) 6%	CS	1		Client Returned		

Total Number of Items to be credited on Document Ref: PRI1539261 (1 Product Type)

Authorized by: _____

[date]

A handwritten signature in black ink, located at the bottom right of the page.



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: - 214973

BUYER: Boxer Superliquors - Ephondweni (X342)

Sh 7 Skhemelele (Ephondweni) SC
Main Road

Ephondweni

CONSIGNEE: Boxer Superliquors - Ephondweni (X342)

Sh 7 Skhemelele (Ephondweni) SC
Main Road

Ephondweni

Date - 2025/02/12
Customer - 69803
Brl/Pil - KZND
Related P.O. -
Order Nbr - 149889 CO
Currency - ZAR

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Vessel:

Container ID:

Val. No. 4520103302

Shipping Terms: 200 Low

Request Date
2025/02/12

Customer P.O.
34567

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 Berry Vodka/ka 6x(4x300ml) 6%	162100	L24289	CA	-3.00	552.0360	CA	-0	-21.60	0.0000	-22.61	-1,656.11
Terms					30 Days from statement 1.5%							
Net Due Date					2025/03/30			15 %	Sales Tax	-248.42	Total Order	-1,904.53

LCR Reference:

Bank:

Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/12 08:10:48

UseID: MBELED

R56SA001 ZA43000014

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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
Val No: 4670144973



Tax Invoice

Buyer: Kwa-Nongoma Trading (Pty) Ltd
Tops Madadeni 11745
Sh 16 Madadeni Shopping Centre
cnr Mad 1 and Mad 3 Roads
Madadeni 2951

Consignee: Tops Madadeni 11745
Sh 16 Madadeni Shopping Centre
cnr Mad 1 and Mad 3 Roads
Madadeni 2951

Doc No: 1539262
Date: 2025-02-06
Customer: 65517
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1406327 50
Liquor License: KZNL/A/2020/0004

Buyer's VAT: 4700208426

Requested Date: 2025-02-04

Customer PO: Themba

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 25.0000	CA	1.00	414.75	-25.00	701.55	4,676.97
270311	Martell VSOP Red Barrel 12x750ml 40% .0000	EA	2.00	708.62	0.00	212.59	1,417.24
						Total VAT	914.14
						Total Including	7,008.34
						COD Total	6,938.25

Banking Details

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

Madadeni TOPS
Store Code: 11745
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 18/02/25 GRV No: 36280



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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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: Bluff Retail (Pty) Ltd
Tops Bluff 11627
884-888 Bluff Road
Sh 8 Bluff Shopping Centre
Bluff 4052

Consignee:
Tops Bluff 11627
884-888 Bluff Road
Sh 8 Bluff Shopping Centre
Bluff 4052

Buyer's VAT: 4410170361

Signed
[Signature]
**Liquor Runners Durban
DEBRIEFED**

Doc No: 1539420
Date: 2025-02-07
Customer: 8503
Branch / Plant: KZND
Warehouse Ll: Ref : 1725
Order No: 1405871 SO
Liquor License: KZNL/A/3004140011

Requested Date: 2025-01-31

Customer PO: Lebo

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Whiskey Std 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04

Total VAT	277.21	Total Including	2,125.25
COD Total			2,104.00

BLUFF TOPS
SPAR-ACC: 11627
GOODS RECEIVED BY: *[Signature]* (NAME)
SIGNATURE: *[Signature]*
DATE: 11/02/25 GRV No: 78883
In the event queries our claim he/she

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

POD Separator Page



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: 1594/004228/07
Vat No: 4670144973



Buyer: World Focus 613 cc
Tops Harbour View 11415
Harbour View S/Centre
cnr Dally & Sinclair Streets
Port Shepstone 4240

Consignee:
Tops Harbour View 11415
Harbour View S/Centre
cnr Dally & Sinclair Streets
Port Shepstone 4240

Buyer's VAT: 4360196473

Requested Date: 2025-02-05

Customer PO: Piliani

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Tax Invoice

Harbourview SUPERSPAR

Store Code: 11763

Doc No: 1539421
Date: 2025-02-07

GOODS RECEIVED BY: (Name)

Customer: 42963

SIGNATURE:

Branch / Plant: KZND

DATE: 11/2/25 **GRV No:** 61851

Warehouse Lt: Ref: 1725

In the event of queries OUR fifth 15/15

Order No: 1406412 50

Phone:

Liquor License: Reference : 1457

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	363.00	-17.67	310.80	2,072.00
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	EA	12.00	85.16	-3.02	147.85	985.65
Total VAT						562.26	4,310.65
COD Total							4,267.54

Handwritten: MYGUSO
HBR 28845
A

Liquor Runners Durban
DEBRIEFED

Signed

Received in good order on behalf of customer

Banking Details

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



Name: Abeoqi
Signature: *[Signature]*
Date: 11/02/25

POD Separator Page



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



Signed
DEBEEREFED
Liquor Runners Durban

Buyer: Valleydene Investments (Pty) Ltd
Oxford Liquor Market (EFT BD)
330 Tara Road
Bluff
Durban 4052

Consignee:
Oxford Liquor Market (EFT BD)
330 Tara Road
Bluff
Durban 4052

Buyer's VAT: 4200258376

Requested Date: 2025-02-06

Customer PO: 101#000003526

Currency: ZAR

Payment Term: EFT before delivery

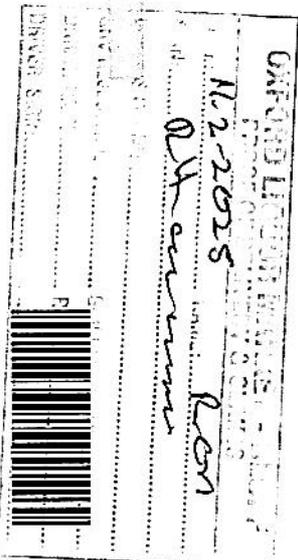
2.5%

Doc No: 1539424
Date: 2025-02-07
Customer: 66930
Branch / Plant: KZND
Warehouse Ll: Ref : 1725
Order No: 1406587 SO
Liquor License: KZNL/A/250122007

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	1.00	546.38	-11.25	80.27	535.13
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	EA	12.00	85.16	-3.02	147.85	985.65
270501	Martell VS 12x750ml 40% 25.0000	EA	3.00	414.75	-25.00	175.39	1,169.24
152201	Chivas Regal 18YO 6x750ml 43% 3.5000	EA	1.00	985.69	-3.50	147.33	982.19
Total VAT						550.84	4,223.04
COD Total							4,117.45
Total Including							982.19

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

POD Separator Page



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:
Hindlew cc
Tops Crossways 11446
Sh 1 271 Marine Drive
Bluff
Durban 4052

Consignee:
Tops Crossways 11446
Sh 1 271 Marine Drive
Bluff
Durban 4052

**Liquor Runners Durban
DEBRIEFED**
Signed

Doc No: 1539427
Date: 2025-02-07
Customer: 55410
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1406706 SO
Liquor License: KZNLA/0411143612

Requested Date: 2025-02-07

Customer PO: Lebo

Buyer's VAT: 4660186885

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	EA	6.00	425.79	-15.11	369.61	2,464.07
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	PK	2.00	255.48	-9.07	73.92	492.83
141203	Beefeater Dry 12x750ml 44% 3.0833	EA	1.00	256.03	-3.08	37.94	252.95

GROSSWAYS KWIK SPAR AND TOPS
ACC NO: 11446
VAT REG NO: 4660186885
Goods Recieved by:

Total VAT 481.47
Total Including 3,691.33
COD Total 3,654.41

Banking Details

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



Signature:
Date: 11/02/25
GRV no: 9247
In the event of Queries
our claim no/s:

Received in good order on behalf of customer

Name:
Signature:
Date: