

Duplicate



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:** 1550909  
**Date:** 2025-04-17  
**Customer:** 65770  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref: 1725  
**Order No:** 1414405 SO  
**Liquor License:** KZNL/0503200001

Liquor Runners Durban  
DEBRIEFED  
Signed

151484

**Buyer's VAT:** 4520103302

**Requested Date:** 2025-04-04

**Customer PO:** 73608

**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 12YO 6x750ml 43% 11.0000	CA	2.00 ✓	361.24	-11.00	630.43	4,202.88
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	10.00 ✓	233.90	-23.67	3,784.20	25,228.00
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.9167	CA	3.00 ✓	335.31	-11.92	1,746.32	11,642.16
200202	Absolut Vodka Std 12x750ml 43% 15.4167	CA	3.00 ✓	256.51	-15.42	1,301.90	8,679.36
						<b>Total VAT</b>	<b>Total Including</b>
						7,462.85	57,215.26
						<b>COD Total</b>	56,357.03

Banking Details

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



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: 1594/004226/07  
 Vat No: 4670144973



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**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 4053

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

DRIVER NAME Boxer

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4053</u>	VEHICLE REG No: <u>JK139FS</u>

CUSTOMER <u>Boxer Super L.O.</u>	DATE RECEIVED <u>27/04/20</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) V/S/Star V.D.P 750ml	3				V.D.P. 750ml
2) V/S/Star V.D.P 330ml	10				
3) C/MS High 12 750ml	2				
4) D/MS 750ml S.O	3				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>7</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Selwyn@lrfa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrfa.co.za

**REQUEST FOR CREDIT - CR74256 2025-04-23 08:14:02**

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. MAKHOEA

**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:** PRI1550909 **GRV:**

**Credit Type:** Credit **Invoice Amt:** R 57215.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
Z00202	Absolut Vodka Std12x750ml 43	CS	12	W2	Not Ordered / Dupl		3
140400	Ballantines Finest12x750ml 43	CS	12	W2	Not Ordered / Dupl		10
150202	Chivas Regal 12Y06x750ml 43	CS	6	W2	Not Ordered / Dupl		2
101500	Jameson Whiskey Std 750ml12x750ml 43	CS	12	W2	Not Ordered / Dupl		3

**Total Number of Items to be credited on Document Ref:** PRI1550909 (4 Product Type) **18**

**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 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: - 217026  
  
 Date - 2025/04/24  
 Customer - 65770  
 Brn/Plt - KZND  
 Related P.O. -  
 Order Nbr - 151484 CO  
 Currency - ZAR  
  
 Page - 1

Vessel:  
 Container ID:

Vat. No. 4520103302

Shipping Terms: 200 Low

Request Date  
 2025/04/24

Customer P.O.  
 73608

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 12YO 6x750ml 43%	150202		CA	-2.00	350.2400	EA	-0	-9.00	-0.0311	-14.45	-4,202.88
2.000	Ballantine's Finest 12x750ml 43%	140400		CA	-10.00	210.2333	EA	-0	-90.00	-0.1914	-150.00	-25,228.00
3.000	Jameson Whiskey Std 750ml 12x750ml 43%	101500		CA	-3.00	323.3933	EA	-0	-27.00	-0.0810	-46.20	-11,642.16
4.000	Absolut Vodka Std 12x750ml 43%	200202		CA	-3.00	241.0933	EA	-0	-27.00	-0.0670	-45.18	-8,679.36
					-18.00	1,124.9599		-0	-153.00	-0.3705	-255.83	-49,752.40
Terms	30 Days from statement 1.5%				Net Due Date	2025/05/30	Tax Rate	15 %	Sales Tax	-7,462.86	Total Order	-57,215.26

UCR Reference:

Bank: Citibank ZAR  
 Account No / Branch: \*\*\*\*\*6023 / SOUTH AFRICA



2025/04/24 12:18:28  
 UserID: MBELED  
 R56SA001 ZA43000014