

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: 1550911
Date: 2025-04-17
Customer: 65770
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1415423 SO
Liquor License: KZNLA/0503200001

Liquor Runners Durban
DEBRIFIED
151482
Signed

Buyer's VAT: 4520103302

Requested Date: 2025-04-11 **Customer PO:** 73908 **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	5.00 ✓	335.31	-11.92	2,910.54	19,403.60
200202	Absolut Vodka Std 12x750ml 43% 15.4167	CA	5.00	256.51	-15.42	2,169.84	14,465.60
						Total VAT	Total Including
						9,495.01	72,795.09
						COD Total	71,703.17

Banking Details

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



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 4055

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

DRIVER NAME FORD

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4053</u>	VEHICLE REG No: <u>DBK 139FS</u>

CUSTOMER <u>Worcester Superior Ltd</u>	DATE RECEIVED <u>21/1/02</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Absolut Vodka 500ml	5				Pollock
2) Vodka 500ml	10				
3) Crown King 12.7500	2				
4) Crown King 12.7500	3				
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: _____



Seiwyn@Irsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.Irsa.co.z

REQUEST FOR CREDIT - CR74258 2025-04-23 08:22:16

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:** PRI1550911 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 72795.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200202	Absolut Vodka 5cd12x750ml 43	CS	12	WZ	Not Ordered / Dupl		
140400	Ballantines Finest12x750ml 43	CS	12	WZ	Not Ordered / Dupl		1
150202	Chivas Regal 12Y06x750ml 43	CS	6	WZ	Not Ordered / Dupl		
101500	Jameson Whiskey Std 750ml12x750ml 43	CS	14	WZ	Not Ordered / Dupl		

Total Number of Items to be credited on Document Ref: PRI1550911 (4 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 Umzumbe (X284)
 Thulini Shopping Centre
 cnr Sipofu Road and R102

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

uMzumbe
 4225

uMzumbe
 4225

DOC NO: - 217024
 Date - 2025/04/24
 Customer - 65770
 Brn/Plt - KZND
 Related P.O. -
 Order Nbr - 151482 CO
 Currency - ZAR
 Page - 1

Vessel:
 Container ID:

Vat. No. 4520103302

Shipping Terms: 200 Low
 Customer P.O.
 73908

Request Date	2025/04/24
Customer P.O.	73908

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	-5.00	323.3933	EA	-0	-45.00	-0.1350	-77.00	-19,403.60
4.000	Absolut Vodka Std 12x750ml 43%	200202		CA	-5.00	241.0933	EA	-0	-45.00	-0.1116	-75.30	-14,465.60
					-22.00	1,124.9599		-0	-189.00	-0.4691	-316.75	-63,300.08
Terms	30 Days from statement 1.5%				Net Due Date	2025/05/30	Tax Rate	15 %	Sales Tax	-9,495.01	Total Order	-72,795.09

UCR Reference:

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



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