



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



is not SCAN the send page

Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Qualbert (X454)
Sh 1 Qualbert Centre
37 & 39 Bertha Mkhize Street
cnr Ingucunce Rod & Bertha Mkhiza Str
Durban 4078

Consignee: Boxer Superliquors - Qualbert (X454)
Sh 1 Qualbert Centre
37 & 39 Bertha Mkhize Street
cnr Ingucunce Rod & Bertha Mkhiza Str
Durban 4078

Buyer's VAT: 4520103302

Requested Date: 2024-07-23

Customer PO: 45454

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Doc No: 1500879
Date: 2024-07-29
Customer: 69237
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1370539 SO
Liquor License: KZNLA/02/2206180005

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	1.00	233.89	-23.67	378.40	2,522.68
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	3.00	319.35	-11.33	1,663.29	11,088.60

Total VAT 2,041.69
Total including 15,652.97
COD Total 15,418.17

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Qualbert (X454)
Sh 1 Qualbert Centre
37 & 39 Bertha Mkhize Street
cnr Ingcunxe Rod & Bertha Mkhiza Str
Durban 4078

Consignee: Boxer Superliquors - Qualbert (X454)
Sh 1 Qualbert Centre
37 & 39 Bertha Mkhize Street
cnr Ingcunxe Rod & Bertha Mkhiza Str
Durban 4078

Buyer's VAT: 4520103302

Doc No: 1500879
Date: 2024-07-29
Customer: 69237
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1370539 SO
Liquor License: KZMLA/02/2206180005

Requested Date: 2024-07-23

Customer PO: 45454

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	1.00	233.89	-23.67	378.40	2,522.68
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	3.00	319.35	-11.33	1,663.29	11,088.60

Total VAT 2,041.69
Total Including 15,652.97
COD Total 15,418.17

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 48448

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

272

VEHICLE REG No:

FZU 604 FS

CUSTOMER

DATE RECEIVED

31/07/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Stimpeet Horse Milk Stout (600)</u>	10				
2)					NOT ORDERED AS PER
3)					SONGABA
4) <u>Bisquit & debrucne VS</u>		12			
5) <u>Sky Infusion Pineapple</u>		12			NOT ORDERED AS PER CUSTOMER
6) <u>Sky Infusion Passion Fruit</u>		6			
7) <u>Sky Vodka 750ml</u>		6			
8)		12			
9) <u>Mouton VSOP</u>					
10) <u>Mallycan Limone 6x750ml</u>		6			UPLIFT
11)		1			NOT ORDER AS PER
12) <u>Ballantine Finest 12x750ml</u>	1				CUSTOMER
13) <u>Jameson STD (12x750ml)</u>	3				NOT SIGNING AS
14)					PER CUSTOMER
15) <u>Gordon's Gin (12x750ml)</u>	5				
16)					Item is NOT Listed
17)					AS PER CUSTOMER
18)					
19)					
20)					
PALET CONTROL: GKN 12 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso

DRIVER: NYAWO

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0797

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

272

VEHICLE REG No:

FZU 604 ES

CUSTOMER

DATE RECEIVED

31/07/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KW Classic Sauv Blanc</u>	1				Was missing and was scanned
2)					Maybe driver made a cross
3)					Pick the driver charge was
4)					Issued
5)					4108135
6) <u>Molly Caulimone (12x750ml)</u>		1			NOT ordered as Per Customer
7)					1500871
8)					
9) <u>Jameson STV (12x750ml)</u>	3				Not Scanning as Per Customer
10) <u>Pallantine Finest (12x750ml)</u>	1				1500879
11)					
12) <u>Gordon's Gin (12x750ml)</u>	5				The Customer made a mistake
13)					at Credit of 58 units instead
14)					of 60 units that was returned
15)					due to the reason of not
16)					ordered
17)					INV0024954
18) <u>Striped Horse Milk Stout 600</u>	10				NOT ordered as Per Customer
19)					IN 126511
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: _____

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

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

REQUEST FOR CREDIT - CR5051

2024-07-31 19:47:11

LOAD SHEET Reference - LSID 272, DATE Delivered - 2024-07-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25-	14	B.S. NYAWO		

Reason for Credit:

Not Ordered / Duplicated

Customer Name: BOXER LIQUOR QUALBERT

Brief Description of Credit:

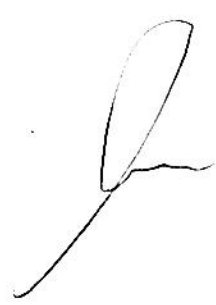
Principal Customer Code:

69237

Doc. Date: 2024-07-29		Doc. Ref: PRI1500879		GRV:	Credit Type: Credit	Invoice Amt: R 15653	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140400	Ballantine's Finest12x750ml 43%	CS	12	W2	Not Ordered / Dupl		1
101500	Jameson Standard 750ml12x750ml 43%	CS	12	W2	Not Ordered / Dupl		3
Total Number of Items to be credited on Document Ref: PRI1500879 (2 Product Type)							4

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 - Qualbert (X454)
Sh 1 Qualbert Centre
37 & 39 Bertha Mkhize Street
Durban
4078

CONSIGNEE: Boxer Superliquors - Qualbert (X454)
Sh 1 Qualbert Centre
37 & 39 Bertha Mkhize Street

Durban
4078

DOC NO: - 210917
Date - 2024/08/01
Customer - 69237
Bm/Pt - KZND
Related P.O. -
Order Nbr - 147166 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat No. 4520103302

Request Date		Shipping Terms: 200 Low		Customer P.O.	
2024/08/01				45454	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Ballantine's Finest 12x750ml 43%	140400	CA	-1.00	210.2233	EA	-0.0191	-9.00	-0.0191	-15.00	-2,522.68	
2.000	Jameson Standard 750ml 12x750ml 43%	101500	CA	-3.00	308.0167	EA	-0.0810	-27.00	-0.0810	-47.10	-11,088.60	
				-4.00	518.2400		-0	-36.00	-0.1001	-62.10	-13,611.28	
Terms 30 Days from statement 1.5%					Net Due	2024/09/30	Tax Rate	15 %	Sales Tax	-2,041.69	Total Order	-15,652.97
					Date							

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



2024/08/01 09:47:23
UserID: MBELED
R56SA001 ZAA3000014