

Duplo Cabel



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 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: 1550905
Date: 2025-04-17
Customer: 65770
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1412422 SO
Liquor License: KZNLA/0503200001

Signed _____

Liquor Runners Durban
DEBRIEFED

151485

Buyer's VAT: 4520103302

Requested Date: 2025-03-21

Customer PO: 73010

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	1.00 ✓	361.24	-11.00	315.22	2,101.44
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	5.00 ✓	233.89	-23.67	1,892.01	12,613.40
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.3333	CA	5.00 ✓	319.35	-11.33	2,772.15	18,481.00
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00 ✓	248.73	-14.92	420.86	2,805.76
						Total VAT	Total Including
						5,400.24	41,401.84
						COD Total	40,780.81

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: 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: 1550905
Date: 2025-04-17
Customer: 65770
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1412422 SO
Liquor License: KZNLA/DS03200001

Buyer's VAT: 4520103302

Requested Date: 2025-03-21

Customer PO: 73010

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	1.00	361.24	-11.00	315.22	2,101.44
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	5.00	233.89	-23.67	1,892.01	12,613.40
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.3333	CA	5.00	319.35	-11.33	2,772.15	18,481.00
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
						Total VAT	Total Including
						5,400.24	41,401.84
						COD Total	40,780.81

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 4052

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

DRIVER NAME Franco

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4093</u>	VEHICLE REG No: <u>56K B703</u>
CUSTOMER <u>Young & Rubicam</u>	DATE RECEIVED <u>23/1/75</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>1600 750ml</u>	<u>1</u>				<u>24/1/75</u>
2)	<u>1600 750ml</u>	<u>2</u>				
3)	<u>1600 750ml</u>	<u>1</u>				
4)	<u>1600 750ml</u>	<u>2</u>				
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: _____ DRIVER: _____

TIME COMPLETED: _____ PAGE: _____



Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co

REQUEST FOR CREDIT - CR74252 2025-04-23 08:10:45

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 Not Ordered / S.F. MAKHOEBA

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: 65770

Customer Name: BOXER SUPER LIQUORS UM:

Doc. Date: 2025-04-17 **Doc. Ref:** PRI1550905 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 41401.8

Stock Code **Stock Description** **Unit** **Packsize** **Reason Code** **Reason** **Batch** **Q**

200202	Absolut Vodka Std12x750ml 43	CS	12	W2	Not Ordered / Dupl		
140400	Ballantines Finest12x750ml 43	CS	12	W2	Not Ordered / Dupl		
150202	Chivas Regal 12YO6x750ml 43	CS	6	W2	Not Ordered / Dupl		
101500	Jameson Whiskey Std 750ml12x750ml 43	CS	12	W2	Not Ordered / Dupl		

Total Number of Items to be credited on Document Ref: PRI1550905 (4 Product Type)

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: - 217027
Date - 2025/04/24
Customer - 65770
Brn/Plt - KZND
Related P.O. -
Order Nbr - 151485 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4520103302

Shipping Terms: 200 Low

Request Date	Customer P.O.
2025/04/24	73010

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	-1.00	350.2400	EA	-0	-4.50	-0.0156	-7.22	-2,101.44
2.000	Ballantine's Finest 12x750ml 43%	140400		CA	-5.00	210.2233	EA	-0	-45.00	-0.0957	-75.00	-12,613.40
3.000	Jameson Whiskey Std 750ml 12x750ml 43%	101500		CA	-5.00	308.0167	EA	-0	-45.00	-0.1350	-77.00	-18,481.00
4.000	Absolut Vodka Std 12x750ml 43%	200202		CA	-1.00	233.8133	EA	-0	-9.00	-0.0223	-15.06	-2,805.76
					-12.00	1,102.2933		-0	-103.50	-0.2686	-174.28	-36,001.60
Terms	30 Days from statement 1.5%				Net Due Date	2025/05/30	Tax Rate	15 %	Sales Tax	-5,400.24	Total Order	-41,401.84

UCR Reference:

Bank: Citibank ZAR

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



2025/04/24 12:18:28

UserID: MBELED

R56SA001 ZA43000014

POD Separator Page

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

Duplicate



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 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: 1550906
Date: 2025-04-17
Customer: 65770
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1413391 SO
Liquor License: KZNLA/0503200001

Liquor Runners Durban
DEBRIEFED
Signed

151481

Buyer's VAT: 4520103302

Requested Date: 2025-03-28

Customer PO: 73319

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	5.00	233.89	-23.67	1,892.01	12,613.40
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	2.00	248.73	-14.92	841.73	5,611.52
						Total VAT	Total Including
						2,733.74	20,958.66
						COD Total	20,644.28

Banking Details

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



P3

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: 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: 1550906
Date: 2025-04-17
Customer: 65770
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1413391 SO
Liquor License: KZNLA/0503200001

Buyer's VAT: 4520103302

Requested Date: 2025-03-28

Customer PO: 73319

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	5.00	233.89	-23.67	1,892.01	12,613.40
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	2.00	248.73	-14.92	841.73	5,611.52
						Total VAT	Total Including
						2,733.74	20,958.66
						COD Total	20,644.28

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 4056

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

DRIVER NAME Fana

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4183</u>	VEHICLE REG No: <u>SBK13975</u>

CUSTOMER <u>Porter Star L.a</u>	DATE RECEIVED <u>23/06/15</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>Wolstone Vodka 75cl</u>	<u>2</u>				<u>Delivered</u>
2)	<u>Wolstone Fire 75cl</u>	<u>5</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: [Signature] DRIVER: _____

TIME COMPLETED: _____ PAGE: _____



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

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

REQUEST FOR CREDIT - CR74253 2025-04-23 08:25:09

LOAD SHEET Reference - LSID 4183, DATE Delivered - 2025-04-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK139FS	FUSO FJ26-280R (CK 14	14	S.F. MAKHOEBA		
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: 65770

Customer Name: BOXER SUPER LIQUORS UM:

Doc. Date: 2025-04-17 Doc. Ref: PRI1550906 GRV:

Credit Type: Credit Invoice Amt: R 20958.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Q
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200202	Absolut Vodka Std12x750ml 43	CS	12	WZ	Not Ordered / Dupl		
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140400	Ballantines Finest12x750ml 43	CS	12	WZ	Not Ordered / Dupl		
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Total Number of Items to be credited on Document Ref: PRI1550906 (2 Product Type)

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: - 217023
 Date - 2025/04/24
 Customer - 65770
 Brn/Plt - KZND
 Related P.O. -
 Order Nbr - 151481 CO
 Currency - ZAR
 Page - 1

Vessel:
 Container ID:

Vat. No. 4520103302

Shipping Terms: 200 Low

Request Date	Customer P.O.
2025/04/24	73319

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	-5.00	210.2233	EA	-0	-45.00	-0.0957	-75.00	-12,613.40
2.000	Absolut Vodka Std 12x750ml 43%	200202		CA	-2.00	233.8133	EA	-0	-18.00	-0.0446	-30.12	-5,611.52
					-7.00	444.0366		-0	-63.00	-0.1403	-105.12	-18,224.92
Terms	30 Days from statement 1.5%				Net Due Date	2025/05/30	Tax Rate	15 %	Sales Tax	-2,733.74	Total Order	-20,958.66

UCR Reference:

Bank: Citibank ZAR

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



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