



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: 1594/004226/07



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Melmoth (X143)
23 Victoria Street
Sh 36 Boxer Centre
Melmoth

Consignee: Boxer Superliquors - Melmoth (X143)
23 Victoria Street
Sh 36 Boxer Centre
Melmoth

Doc No: 1506960
Date: 2024-09-05
Customer: 40538
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1375970 SO
Liquor License: KZNL/3110140002

Liquor Runners Durban
DEBRIEFED

147548

Signed: _____

Buyer's VAT: 4520103302

Requested Date: 2024-09-02

Customer PO: 176864

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	4.00	319.35	-11.33	2,217.72	14,784.80
101253	Jameson Select Reserve 12x750ml 43% Naked .0000	CA	2.00	449.88	0.00	1,619.57	10,797.12
Total VAT							Total Including
							29,419.21
COD Total							28,977.92

DOUBLE ORDER

PK 05/09/24 93

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



Tax Invoice

Vat No: 4670144973

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Melmoth (X143)
23 Victoria Street
Sh 36 Boxer Centre
Melmoth

Consignee: Boxer Superliquors - Melmoth (X143)
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Buyer's VAT: 4520103302

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176864

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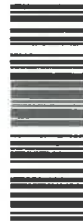
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	4.00	319.35	-11.33	2,217.72	14,784.80
101253	Jameson Select Reserve 12x750ml 43% Naked .0000	CA	2.00	449.88	0.00	1,619.57	10,797.12
Total VAT						3,837.29	29,419.21
Total Including							28,977.92
COD Total							

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

STOCK RETURN / REQUEST FOR CREDIT No 1527

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

DRIVER NAME Kelly

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 812	VEHICLE REG No: FZU 616 ES

CUSTOMER	DATE RECEIVED 09/09/20
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UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Damaged	Units Received	Damaged	REMARKS
1) Jernson STU (12X150ml)	4							
2) Jernson Select Red (12X150ml)	2							Uplift note
3)								Boxer Mkt
4)								1506960
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: *Sbusiso* DRIVER:

TIME COMPLETED: PAGE: PAGE:

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

Nº 48767

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

DRIVER NAME

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

VEHICLE REG No:

DATE RECEIVED

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED	Units	Cases	Units	Cases	Units	REMARKS
1) Jameson 511 (2x750ml) 4							
2) Jameson Select 1.5L (1x750ml) 2							Uplift note added
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: DRIVER:

TIME COMPLETED: PAGE: PAGE:



REQUEST FOR CREDIT - CR13501

2024-09-09 21:06:06

LOAD SHEET Reference - LSID 818, DATE Delivered - 2024-09-09

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FZW 616 FS

FUSO FIGHTER FN25- 14

S.W. MSOMI

Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER MELMOTH

Brief Description of Credit:

Principal Customer Code: 40538

Doc. Date: 2024-09-05 Doc. Ref: PR1506960 GRV: F.I.R Credit Type: Credit Invoice Amt: R 29419.2

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

101253 Jameson Select Reserve 12x750ml 43% Naked CS 12 W2 Not Ordered / Dupl 2

101500 Jameson Standard 750ml 12x750ml 43% CS 12 W2 Not Ordered / Dupl 4

Total Number of Items to be credited on Document Ref: PR1506960 (2 Product Type) 6



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 - Melmoth (X143)
23 Victoria Street
Sh 36 Boxer Centre

Melmoth

DOC NO: - 211406

Date - 2024/09/10
Customer - 40538
Brn/Plt - KZND
Related P.O. -
Order Nbr - 147548 CO
Currency - ZAR

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CONSIGNEE: Boxer Superliquors - Melmoth (X143)
23 Victoria Street
Sh 36 Boxer Centre

Melmoth

Vat. No. 4520103302

Vessel:
Container ID:

Request Date
2024/09/10

Shipping Terms: 200 Low

Customer P.O.
176864

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Standard 750ml 12x750ml 43%	101500		CA	-4.00	308.0167	EA	-0	-36.00	-0.1080	-62.80	-14,784.80
2.000	Jameson Select Reserve 12x750ml 43% Naked	101253		CA	-2.00	449.8800	EA	-0	-18.00	-24.0000	-36.50	-10,797.12
								-0	-54.00	-24.1080	-99.30	-25,581.92
Terms	30 Days from statement 1.5%	Net Due Date		2024/10/30	Tax Rate		15 %		Sales Tax	-3,837.29	Total Order	-29,419.21

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

2024/09/10 12:22:23
UserID: MBELED
R56SA001 ZA43000014

