



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: 467014693

Buyer:

Boxer Superliquors - Inanda (X493)
Sh 2 Ikhwani Shopping Centre
Curnick Ndlovu Highway
Inanda

Consignee:

Boxer Superliquors - Inanda (X493)
Sh 2 Ikhwani Shopping Centre
Curnick Ndlovu Highway
Inanda

147691

Doc No: 1509243

Date: 2024-09-18

Customer: 70913

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1379023 SO

Liquor License: KZNL/2023/0160

Buyer's VAT: 4520103302

Requested Date:

2024-09-18

Customer PO:

16425

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

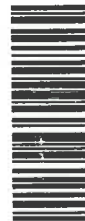
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	10.00	319.35	-11.33	5,544.30	36,962.00
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	2.00	248.73	-14.92	841.73	5,611.52
Total VAT						6,386.03	48,959.55
COD Total							48,225.16
Total Including							48,225.16

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:





Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 20/09/2024

Time: 16:21:59

CCV WORKSHEET



DRB4933880

Supplier Address: Pernod Ricard South Africa
(Pty) Ltd RSA
Supplier VAT No: 4670144973
Account Code: PRA001
Bulk Allowance:
Swell Allowance:

Branch Address: Inanda 2
Curnick Ndlovu Highway
Inanda
4309

Sap Branch: X493

Boxer Internal CCV No: 3880
Purchase Order No: 16425
Date Placed: 18/09/2024
Delivery Date: 25/09/2024 TO 25/09/2024
Placed By:
CCV Date: 20/09/2024
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4933880

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost (Inc)	Nett Unit Cost (Inc)	Net Unit Sell (Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
185641	200201	71145007	Absolut Vodka		50.00ml	12	15.0	805.7596	233.8133		26.9		12	2,439.79	365.97	2,805.76	
Sub Total:													12	2,439.79	365.97	2,805.76	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		12	2,439.79	365.97	2,805.76	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Ngweni / Sime</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Ngweni SO</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Ayanda</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>FLW 616 FS</i>

*****END OF REPORT*****

10. STORE

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

RANDI RICARD

Invoice No.:

1379023

Purchase Order No.:

16425

DELIVERY RECEIVED NOTE



15019767

Date:

20-09-24

Branch:

Amnora 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	2880.87 1 CASE	3880 R 233,81	R 48 225,46

Delivery received by:

Name: Manoj Kumar / Sumeet / N/A

Signature: [Signature]

Vehicle Registration No.: PW 616 FS

Supplier's Signature: [Signature]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1607

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

DRIVER NAME KELE - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	984.	VEHICLE REG No:	FZW616FS
CUSTOMER		DATE RECEIVED	20.09.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tops Mount Edcombe (FLAKE)					
2) ERDING Dunkel COLD	1				No Stock
3)					FIN165701.
4)					
5) PEXER INANDA (PERNOD)					
6) ABSOLUT STD	1				Short Del
7)					Stock Returned
8)					PR11509243.
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: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR16275 2024-09-20 19:55:19

LOAD SHEET Reference - LSID 984, DATE Delivered - 2024-09-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14	S.W. MSOMI		
Reason for Credit:		Short / Cross Picking		Customer Name: BOXER LIQUORS INANDA	
Brief Description of Credit:					
Principal Customer Code: 70913					

Doc. Date: 2024-09-18 **Doc. Ref:** PRI1509243 **GRV:** 15019767 **Credit Type:** Part Credit **Invoice Amt:** R 48959.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200202	Absolut Vodka Std12x750ml 43%	CS	12	RS	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: PRI1509243 (1 Product Type) 1

Authorized by: _____
[date]



STOCK CLAIMS
