



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 - Bizana (X043)
51 Main Street
Bizana 4800

Consignee: Boxer Superliquors - Bizana (X043)
51 Main Street
Bizana 4800

Doc No: 1515445
Date: 2024-10-17
Customer: 62450
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1384389 SO
Liquor License: ECP/25550

148103

Buyer's VAT: 4520103302

Requested Date: 2024-10-15

Customer PO:

347848

Currency: ZAR

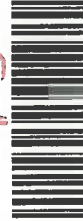
Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple 12X750ml 43% .0000	CA	2.00	382.10	0.00	1,375.56	9,170.39
270501	Martell VS 12x750ml 40% .0000	CA	1.00	414.75	0.00	746.55	4,976.97
						Total VAT	Total Including
						2,122.11	16,269.46
						COD Total	16,025.42

Duplicate in voice

Banking Details

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



P3

Received in good order on behalf of customer

Name:
Signature:
Date:



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Name:
Signature:
Date:



Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº

1830

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

DRIVER NAME

SF Makhoba

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1445

VEHICLE REG No:

JBK 139 FS

CUSTOMER

DATE RECEIVED

21/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	REMARKS
-------------	----------	-------	-------	----------------	----------------	---------

1) (Boxed B2ANA)						1515445
2) JAWSON Tuff 116 750ml	2					Not ordered
3) Motec V5750ml	1					

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:

PAGE:



Setlwyn@lrsa.co.za Liquor Runner Clairwood Clairwood <http://www.lrsa.co.za>

REQUEST FOR CREDIT - CR24716 2024-10-21 15:35:27

LOAD SHEET Reference - LSID 1445, DATE Delivered - 2024-10-21

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

JBK139FS

FUSO FJ26-280R (CK 14

S.F. MAKHOB

Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER LIQUOR BIZANA

Brief Description of Credit:

Principal Customer Code: 62450

Doc. Date: 2024-10-17 Doc. Ref: PRI1515445 GRV:

Credit Type: Credit Invoice Amt: R 16269.5

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

101456

Jameson Triple Triple12X750ml 43%

CS

12

Not Ordered / Dupl

Not Ordered / Dupl

2

270501

Martell VS12X750ml 40%

CS

12

Not Ordered / Dupl

Not Ordered / Dupl

1

Total Number of Items to be credited on Document Ref: PRI1515445 (2 Product Types)

3

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

DOC NO: - 212355
Date - 2024/10/22
Customer - 62450
Bm/Pit - KZND
Related P.O. -
Order Nbr - 148103 CO
Currency - ZAR
Page - 1

CONSIGNEE: Boxer Superliquors - Bizana (X043)
51 Main Street

BUYER: Boxer Superliquors - Bizana (X043)
51 Main Street

Bizana
4800

Bizana
4800

Vessel: Vessel No. 4520103302
Container ID: Container No. 347848
Request Date: 2024/10/22
Shipping Terms: 300 Medium
Customer P.O. 347848

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 Triple 12X750ml 43%	101456		CA	-2.00	382.0995	EA	-0	-18.00	-3.1960	-17.69	-9,170.39
2.000	Martell VS 12x750ml 40%	270501		CA	-1.00	414.7472	EA	-0	-9.00	-0.0339	-16.80	-4,976.97
					-3.00	796.8467		-0	-27.00	-3.2299	-34.49	-14,147.36
Terms	30 Days from statement 1.5%				Net Due Date	2024/11/30	Tax Rate	15 %	Sales Tax	-2,122.10	Total Order	-16,269.46

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

2024/10/22 10:23:11
UserID: MBELED
R56SA001 ZA43000014

