



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

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Manguzi (X072)
Sh 3 Emanguzi Ithala Shopping Centre
Main Road
Manguzi 3973

Consignee:
Boxer Superliquors - Manguzi (X072)
Sh 3 Emanguzi Ithala Shopping Centre
Main Road
Manguzi 3973

Buyer's VAT: 4520103302

Requested Date: 2024-10-30

Customer PO:

348389

Currency: ZAR

Payment Term:
30 Days from statement 1.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

140402

Ballantine's Finest 2 Glasses 6x750ml 43%.0000

EA

✓ 6.00

233.89

0.00

210.50

1,403.34

Total VAT

100

ling

10

而

COD Total

10

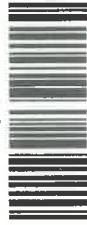
1,589.63

Banking Details

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

Name: _____
Signature: _____
Date: _____

23



Received in good order on behalf of customer

Page 1 of 1

Signed: _____
DEAN L. LIPQUIST
Lipquist Runners



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 - Manguzi (X072)
Sh 3 Emanguzi Ithala Shopping Centre
Main Road
Manguzi 3973

Consignee:
Boxer Superliquors - Manguzi (X072)
Sh 3 Emanguzi Ithala Shopping Centre
Main Road
Manguzi 3973

Doc No: 1519163
Date: 2024-10-30
Customer: 61586
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1389391 SO
Liquor License: KZNLA/2810140033

Buyer's VAT: 4520103302

Requested Date: 2024-10-30

Customer PO:

348389

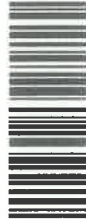
Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140402	Ballantine's Finest 2 Glasses 6x750ml 43% .0000	EA	6,00	233.89	0.00	210.50	1,403.34
						Total VAT	Total Including
						210.50	1,613.84
						COD Total	1,589.63

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 1927

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

DRIVER NAME

MURRAY

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No:

1649

VEHICLE REG No:

FRJ279FS

CUSTOMER

DATE RECEIVED

05-11-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases Units	Cases Received Damaged	Units Received Damaged	REMARKS
Boxer 2. MAGUZI 2 Bull-rings 2 glasses 6				RECEIVED K1519163
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:

John

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

Driver Signature: _____
Warehouse Signature: _____
Date Back: _____
Time Back: _____

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

REQUEST FOR CREDIT - CR28265

2024-11-05 09:26.20

LOAD SHEET Reference - LSID 1649, DATE Delivered - 2024-11-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV279F5	FIGHTER FK13-240 FC 8		M.M. SHEZI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER LIQUOR MANGUZI

Brief Description of Credit:

Principal Customer Code: 61586

Doc. Date: 2024-10-30 Doc. Ref: PRI1519163 GRV: RIF Credit Type: Credit Invoice Amt: R 1613.84

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140402U	Ballantine`s Finest 2 Glasses6x750ml 43%	EA	1	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: PRI1519163 (1 Product Type)

6

Authorized by: _____

[date]



Pernod Ricard South Africa

Building 6, County 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 - Manguzi (X072)
Sh 3 Emanguzi Ithala Shopping Centre
Main Road
Manguzi
3973

CONSIGNEE: Boxer Superliquors - Manguzi (X072)
Sh 3 Emanguzi Ithala Shopping Centre
Main Road
Manguzi
3973

DOC NO: - 212696

Date - 2024/11/05
Customer - 61586
Brn/Plt - KZND
Related P.O. -
Order Nbr - 148407 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4520103302

Shipping Terms: 200 Low

Request Date 2024/11/05
Customer P.O. 348389

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 2 Glasses 6x750ml 43%	140402		EA	-6.00	233.8900	EA	-0	-4.50	-0.0282	-10.69	-1,403.34
					-6.00	233.8900		-0	-4.50	-0.0282	-10.69	-1,403.34
Terms	30 Days from statement 1.5%				Net Due Date	2024/12/30	Tax Rate	15 %	Sales Tax	-210.50	Total Order	-1,613.84

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

2024/11/05 13:59:18
UserID: MBELED
R56SA001 ZA43000014

