



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

Val No: 4670144973

Tax Invoice



Buyer: Boxer Superstores (Pty) Ltd

Boxer Superliquors - St Wendolins (X241)
St Wendolins Road
Pinetown 3609

Consignee:

Boxer Superliquors - St Wendolins (X241)
St Wendolins Road
Pinetown 3609

Doc No:

1527490

Date:

2024-12-02

Customer:

59795

Branch / Plant:

KZND

Warehouse LL:

Ref: 1725

Order No:

1396074 SO

Liquor License:

KZNL/2905140009

Buyer's VAT:

4520103302

C3

148955

Requested Date:

2024-12-02

Customer PO:

56310

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	2.00	319.35	-11.33	1,108.86	7,392.40
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
162100	Absolut Berry Vodka 6x(4x300ml) 6% 32.5040	CA	3.00	584.54	-32.50	248.42	1,656.11
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% .0000	CA	3.00	550.31	0.00	247.64	1,650.93
Total VAT						2,025.78	15,530.98
COD Total							15,298.01

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: St Wendolins

Branch No: 241

GRV No: 16418452

Date Received: 04/12/24

Invoice No: 1537490

Claim No: 06478

Truck Reg No: JH 60 TC-GP

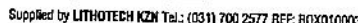
Drivers Name: Ndumiso

Received in good order on behalf of customer

Name:

Signature:

Date:



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2644

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

DRIVER NAME

Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

2120

VEHICLE REG No:

JH 60TC GP

CUSTOMER

ROVER LQ ST VEN

DATE RECEIVED

4/2/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Mr. Bu STW D.A.S. 300ml	3				Pr 1527490
2)					NOT ORDERED
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:

Clairwood Logistics Park
Basil February Road
Moheni East
4060

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR39071 2024-12-04 17:39:05

LOAD SHEET Reference - LSID 2120, DATE Delivered - 2024-12-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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ADHOC	General Fleet Expens	1			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER LIQUOR ST WENDOLI

Brief Description of Credit:

Principal Customer Code: 59795

Doc. Date: 2024-12-02 Doc. Ref: PRI1527490 GRV: 16418452 Credit Type: Part Credit Invoice Amt: R 15531

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162102	Malibu Strawberry Daiquiri6x(4x300ml) 5%	CS	1	WZ	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PRI1527490 (1 Product Type) 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

BUYER: Boxer Superliquors - St Wendolins (X241)
St Wendolins Road

CONSIGNEE: Boxer Superliquors - St Wendolins (X241)
St Wendolins Road

St Wendolins
Pinetown
3609

St Wendolins
Pinetown
3609

DOC NO: - 213879
Date - 2024/12/06
Customer - 59795
Bn/Pt - KZND
Related P.O. -
Order Nbr - 148955 CO
Currency - ZAR
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Vessel:
Container ID:

Vat No. 4520103302

Request Date		Shipping Terms: 200 Low	
2024/12/06		Customer P.O. 56310	

Ln	Description	Item Number	Lot Number	UDM	Shipped	Unit Price	UDM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malibu Strawberry Daquiri 6x(4x300ml) 5%	162102	L24062	CA	-3.00	550.3100	CA	-0	-21.60	-0.0437	-22.61	-1,650.93
					-3.00	550.3100		-0	-21.60	-0.0437	-22.61	-1,650.93
Terms 30 Days from statement 1.5%					Net Due Date	2025/01/30	Tax Rate	15 %	Sales Tax	-247.64	Total Order	-1,898.57

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



2024/12/06 06:52:00
UserID: MBELED
R565A001 ZA43000014