



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 Umzumbe (X284)
Thulini Shopping Centre
cnr Sipofu Road and R102
uMzumbe 4225

Consignee: Boxer Superliquors Umzumbe (X284)
Thulini Shopping Centre
cnr Sipofu Road and R102
uMzumbe 4225

Doc No: 1513977
Date: 2024-10-11
Customer: 65770
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1383446 SO
Liquor License: KZNL/0503200001

Requested Date: 2024-10-11

Customer PO: 347709

Buyer's VAT: 4520103302

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodka 6x(4x300ml) 6% .0000	CA	10.00	584.54	0.00		

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Umzumbe
Branch No: 282
GRV No: 16597899
Date Received: 15/10/24
Invoice No: 1513977
Claim No: 17/24
Truck Reg No: HBB 282FS
Drivers Name: Kiyawo

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002546/07

Supplier: Renad Ricard

DELIVERY RECEIVED NOTE

Date: 15/10/24

Invoice No.: 1513477



Branch: Umsunbe

Purchase Order No.: 347109

1 6 5 9 7 8 9 9

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5cs	5cs	<u>17134</u>	<u>R 67,22,24</u>
		<u>R 3361,10</u>	

Delivery received by:

Name: Moya

Supplier's Signature: _____

Signature: _____

Vehicle Registration No.: _____



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 15/10/2024

Time: 09:14:26

CCV WORKSHEET



DR828417134

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

Branch Address: Umzumbe
Corner of R102 and Sipofu Road
Hibberdene
4225

Sap Branch: X284

Boxer Internal CCV No: 17134
Purchase Order No: 347709
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 15/10/2024
Invoice Number: 1513977
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 28417134

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Net Unit Cost(Inc)	GP %	Weight	Qty	Ext	Vat	Inc	Sell Inc	
0	162101	93683020	Absolut Spirit Cooler RTD Can	Passionfruit Martini	300.00ml	24	15.0	672.2208	28.0092	20.0		120	2,922.70	438.40	3,361.10		
Sub Total:													120	2,922.70	438.40	3,361.10	
Less Allowance:																	
Add Transport:																	
Gross Total:										0.0			120	2,922.70	438.40	3,361.10	

BOXER DESPATCH ACKNOWLEDGEMENT									
Receiving Manager Name	M. Zingindile								
Receiving Manager Signature									
Branch Manager Name									
Branch Manager Signature									
Received By Name	H. B. 202								
Signature									
Vehicle Registration No	HLS 202								

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1797

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>1349</u>	VEHICLE REG No: <u>ABB 282 FS</u>		
CUSTOMER		DATE RECEIVED	<u>15-10-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer GANGLAKHE (DANNIE)</u>					
2) <u>WHITE HORSE</u>		<u>11</u>			<u>UPLIFT</u>
3)					<u>BOXE 0047</u>
4)					
5) <u>Mr HIBBERDENE (KWIN)</u>					
6) <u>bug snag</u>	<u>1</u>				<u>NOT ORDERED</u>
7) <u>blue</u>	<u>3</u>				<u>41127418</u>
8) <u>booster</u>	<u>1</u>				
9)					
10) <u>Boxer Uonzumbe (RANOC)</u>					
11) <u>ASOLAT BONG</u>	<u>5</u>				<u>Duplicate</u>
12)					<u>IR 1513777</u>
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics I
Basil February I
Mobeni

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

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

REQUEST FOR CREDIT - CR23120

2024-10-16 10:17:19

LOAD SHEET Reference - LSID 1349, DATE Delivered - 2024-10-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER SUPER LIQUORS UA

Brief Description of Credit:

Principal Customer Code: 65770

Doc. Date: 2024-10-11 **Doc. Ref:** PRI1513977 **GRV:** 16597899 **Credit Type:** Part Credit **Invoice Amt:** R 6722.21

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	(
162100	Absolut Berry Vodkarita6x(4x300ml) 6%	CS	1	W2	Not Ordered / Dupl		

Total Number of Items to be credited on Document Ref: PRI1513977 (1 Product Type)

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: - 212288

BUYER: Boxer Superliquors Umzumbe (X284)
Thulini Shopping Centre
cnr Sipofu Road and R102
uMzumbe
4225

CONSIGNEE: Boxer Superliquors Umzumbe (X284)
Thulini Shopping Centre
cnr Sipofu Road and R102
uMzumbe
4225

Date - 2024/10/17
Customer - 65770
Bn/Pit - KZND
Related P.O. -
Order Nbr - 148039 CO
Currency - ZAR

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Vat No. 4520103302

Vessel:
Container ID:

Shipping Terms: 200 Low

Request Date
2024/10/17

Customer P.O.
347709

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1,000	Absolut Berry Vodka 6x(4x300ml) 6%	162100	L24128	CA	-5.00	584.5400	CA	-0	-90.00	0.0000	-37.68	-2,922.70
					-5.00	584.5400		-0	-90.00		-37.68	-2,922.70
Terms	30 Days from statement 1.5%				Net Due	2024/11/30	Tax Rate	15 %	Sales Tax		-438.41	Total Order -3,361.11

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



2024/10/17 14:24:58
UserID: MBELED
RS6SA001 ZA4300014