



# 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

**Buyer's VAT:** 4520103302

CO 148818

**Requested Date:** 2024-11-22

**Customer PO:** 67903

**Currency:** ZAR

**Payment Term:** 30 Days from  
statement 1.5%

**Doc No:** 1525439

**Date:** 2024-11-25

**Customer:** 65770

**Branch / Plant:** KZND

**Warehouse LL:** Ref : 1725

**Order No:** 1394366 SO

**Liquor License:** KZNLA/0503200001

| Item number | Description                                 | Uom | Qty   | Unit Selling Price | Discount | VAT      | Total Amount |
|-------------|---------------------------------------------|-----|-------|--------------------|----------|----------|--------------|
| 140400      | Ballantine's Finest 12x750ml 43% 23.6667    | EA  | 60.00 | 233.89             | -23.67   | 1,892.01 | 12,613.40    |
| 101500      | Jameson Standard 750ml 12x750ml 43% 11.3333 | EA  | 60.00 | 319.35             | -11.33   | 2,772.15 | 18,481.00    |

|                  |          |                        |           |
|------------------|----------|------------------------|-----------|
| <b>Total VAT</b> | 4,664.16 | <b>Total Including</b> | 35,758.56 |
| <b>COD Total</b> |          |                        | 35,222.18 |

Duplicated Order.

Banking Details

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



Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

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 - CR35962 2024-11-26 23:24:23**

LOAD SHEET Reference - LSID 1987, DATE Delivered - 2024-11-26

| Reg. No.                              | Truck Description | Load Capacity                   | Driver Name | Dispatcher                                     | Checker |
|---------------------------------------|-------------------|---------------------------------|-------------|------------------------------------------------|---------|
| LH18WBGP                              | PRO 6016          | 8                               |             |                                                |         |
| <b>Reason for Credit:</b>             |                   | <b>Not Ordered / Duplicated</b> |             | <b>Customer Name: BOXER SUPER LIQUORS UMZU</b> |         |
| <b>Brief Description of Credit:</b>   |                   |                                 |             |                                                |         |
| <b>Principal Customer Code: 65770</b> |                   |                                 |             |                                                |         |

| <b>Doc. Date:</b> 2024-11-25                                                             | <b>Doc. Ref:</b> PRI1525439        | <b>GRV:</b> | <b>Credit Type:</b> Credit | <b>Invoice Amt:</b> R 35758.6 |                    |       |            |
|------------------------------------------------------------------------------------------|------------------------------------|-------------|----------------------------|-------------------------------|--------------------|-------|------------|
| Stock Code                                                                               | Stock Description                  | Unit        | Packsize                   | Reason Code                   | Reason             | Batch | QTY        |
| 140400U                                                                                  | Ballantine`s Finest12x750ml 43%    | EA          | 1                          | W2                            | Not Ordered / Dupl |       | 60         |
| 101500U                                                                                  | Jameson Standard 750ml12x750ml 43% | EA          | 1                          | W2                            | Not Ordered / Dupl |       | 60         |
| <b>Total Number of Items to be credited on Document Ref: PRI1525439 (2 Product Type)</b> |                                    |             |                            |                               |                    |       | <b>120</b> |

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: - 213471

Date - 2024/12/02  
Customer - 65770  
Brr/Pit - KZND  
Related P.O. -  
Order Nbr - 148818 CO  
Currency - ZAR  
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BUYER: Boxer Superliquors Umzumbe (X284)  
Thulini Shopping Centre  
cnr Sipotu Road and R102

uMzumbe  
4225

CONSIGNEE: Boxer Superliquors Umzumbe (X284)  
Thulini Shopping Centre  
cnr Sipotu Road and R102

uMzumbe  
4225

Vat. No. 4520103302

Vessel:  
Container ID:

Request Date  
2024/12/02

Shipping Terms: 200 Low  
Customer P.O.  
67903

| 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 12x750ml 43%    | 140400      |            | EA  | -60.00       | 210.2233   | EA          | -0          | -45.00    | -0.0957     | -70.12      | -12,613.40   |
| 2.000 | Jameson Standard 750ml 12x750ml 43% | 101500      |            | EA  | -60.00       | 308.0167   | EA          | -0          | -45.00    | -0.1350     | -77.00      | -18,481.00   |
|       |                                     |             |            |     | -120.00      | 518.2400   |             | -0          | -90.00    | -0.2307     | -147.12     | -31,094.40   |
| Terms | 30 Days from Statement 1.5%         |             |            |     | Net Due Date | 2025/01/30 | Tax Rate    | 15 %        | Sales Tax | -4,664.16   | Total Order | -35,758.56   |

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



2024/12/02 12:50:03  
User ID: MBELED  
R565A001 ZA43000014

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 52131

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

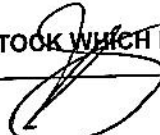
DRIVER NAME Zungu.

|                                                        |                                  |               |                   |
|--------------------------------------------------------|----------------------------------|---------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                  |               |                   |
| LOAD SHEET No: <u>1987</u>                             | VEHICLE REG No: <u>LH18W BGP</u> |               |                   |
| CUSTOMER                                               |                                  | DATE RECEIVED | <u>26-11-2024</u> |

**UPLIFTNOTE**

| DESCRIPTION                   | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO. |
|-------------------------------|----------|-------|------------------------|------------------------|---------------------|
|                               | Cases    | Units |                        |                        |                     |
| 1) GIN Society ORIGINAL       | 7        |       |                        |                        | Not Order           |
| 2) ✓ B/ ORANGE                | 3        |       |                        |                        | ✓                   |
| 3) Ballentines                | 5        |       |                        |                        | ✓                   |
| 4) Jameson Std 750            | 5        |       |                        |                        | ✓                   |
| 5) Royal Flush No 12          | 1        |       |                        |                        | ✓                   |
| 6) W/Neal Rhubarb             |          | 4     |                        |                        | ✓                   |
| 7) Hall Bramley Tonic         | 1        |       |                        |                        |                     |
| 8)                            |          |       |                        |                        |                     |
| 9)                            |          |       |                        |                        |                     |
| 10)                           |          |       |                        |                        |                     |
| 11)                           |          |       |                        |                        |                     |
| 12)                           |          |       |                        |                        |                     |
| 13)                           |          |       |                        |                        |                     |
| 14)                           |          |       |                        |                        |                     |
| 15)                           |          |       |                        |                        |                     |
| 16)                           |          |       |                        |                        |                     |
| 17)                           |          |       |                        |                        |                     |
| 18)                           |          |       |                        |                        |                     |
| 19)                           |          |       |                        |                        |                     |
| 20)                           |          |       |                        |                        |                     |
| PALET CONTROL: GKN 12 BLUE #1 |          |       |                        |                        |                     |
| OTHER                         |          |       |                        |                        |                     |
| TOTAL                         |          |       |                        |                        |                     |

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

|                                                                                                            |                       |             |
|------------------------------------------------------------------------------------------------------------|-----------------------|-------------|
| CHECKED ON RECEIPT BY:  | DRIVER: <u>Jobe K</u> | LH18W BGP   |
| TIME COMPLETED: <u>1828</u>                                                                                | PAGE: _____           | PAGE: _____ |