



**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



*[Handwritten signature]*

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:** 1499350  
**Date:** 2024-07-22  
**Customer:** 65770  
**Branch / Plant:** KZND  
**Warehouse Lc:** Ref: 1725  
**Order No:** 1369832 50  
**Liquor License:** KZNLA/0503200001

**Buyer's VAT:** 4520103302

**Requested Date:** 2024-07-18

**Customer PO:** 62368

**Currency:** ZAR

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

| Item number      | Description                                       | UoM | Qty   | Unit Selling Price | Discount | VAT      | Total Amount |
|------------------|---------------------------------------------------|-----|-------|--------------------|----------|----------|--------------|
| 140400           | Ballantine's Finest 12x750ml 43% 23.6667          | CA  | 5.00  | 233.89             | -23.67   | 1,892.01 | 12,613.40    |
| 101500           | Jameson Standard 750ml 12x750ml 43% 11.3333       | CA  | 10.00 | 319.35             | -11.33   | 5,544.30 | 36,962.00    |
| 200202           | Absolut Vodka Std 12x750ml 43% 14.9167            | CA  | 1.00  | 248.73             | -14.92   | 420.86   | 2,805.76     |
| 101253           | Jameson Select Reserve 12x750ml 43% Naked, 0.0000 | CA  | 1.00  | 449.88             | 0.00     | 809.78   | 5,398.56     |
| <b>Total VAT</b> |                                                   |     |       |                    |          | 8,666.95 | 66,446.68    |
| <b>COD Total</b> |                                                   |     |       |                    |          |          | 65,449.98    |

*Returned, duplicate Order*

**Banking Details**

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



Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_



Pernod Ricard  
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive  
Woodmead, Sandton, GAUTENG, 2191  
Phone: 011 802 0600 Fax: 011 802 0620  
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Vat No: 4670144973

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Total VAT 8,666.95

COD Total 66,446.68

Returned Duplicate order

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

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

DRIVER NAME FANE

|                                                        |            |                 |                   |
|--------------------------------------------------------|------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |            |                 |                   |
| LOAD SHEET No:                                         | <u>153</u> | VEHICLE REG No: | <u>JNR 1341</u>   |
| CUSTOMER                                               |            | DATE RECEIVED   | <u>28.08.2014</u> |

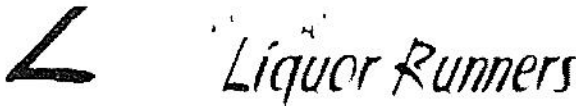
UPLIFTNOTE

| DESCRIPTION                             | RECEIVED  |          | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO. |
|-----------------------------------------|-----------|----------|------------------------|------------------------|---------------------|
|                                         | Cases     | Units    |                        |                        |                     |
| 1) <u>Del. DRINGTON (DILIXIOUS)</u>     |           |          |                        |                        |                     |
| 2) <u>Del. SWEET Large Fruits</u>       |           | <u>2</u> |                        |                        | <u>Del. 1 Del</u>   |
| 3)                                      |           |          |                        |                        | <u>Del. 1 Del</u>   |
| 4)                                      |           |          |                        |                        | <u>Del. 1 Del</u>   |
| 5)                                      |           |          |                        |                        |                     |
| 6) <u>Del. Harbour View (DILIXIOUS)</u> |           |          |                        |                        |                     |
| 7) <u>Del. Sweet Melon</u>              |           |          |                        |                        | <u>Del. 1 Del</u>   |
| 8)                                      |           |          |                        |                        | <u>Del. 1 Del</u>   |
| 9)                                      |           |          |                        |                        | <u>Del. 1 Del</u>   |
| 10)                                     |           |          |                        |                        |                     |
| 11) <u>Del. Umzumbi (Parnet)</u>        |           |          |                        |                        |                     |
| 12) <u>Del. 1 Del</u>                   | <u>5</u>  |          |                        |                        | <u>Del. 1 Del</u>   |
| 13) <u>Del. 1 Del</u>                   | <u>10</u> |          |                        |                        | <u>Del. 1 Del</u>   |
| 14) <u>Del. 1 Del</u>                   | <u>1</u>  |          |                        |                        | <u>Del. 1 Del</u>   |
| 15) <u>Del. 1 Del</u>                   | <u>1</u>  |          |                        |                        | <u>Del. 1 Del</u>   |
| 16)                                     |           |          |                        |                        |                     |
| 17)                                     |           |          |                        |                        |                     |
| 18)                                     |           |          |                        |                        |                     |
| 19)                                     |           |          |                        |                        |                     |
| 20)                                     |           |          |                        |                        |                     |
| PALET CONTROL: GKN                      | BLUE      | #1       |                        |                        |                     |
| OTHER                                   |           |          |                        |                        |                     |
| TOTAL                                   |           |          |                        |                        |                     |

NOTE: THIS FORM 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



Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR3274 2024-07-23 9:46.09

LOAD SHEET Reference - LSID 158, DATE Delivered - 2024-07-23

| Reg. No. | Truck Description  | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|--------------------|---------------|-------------|------------|---------|
| JBK139FS | FJ26-280R (CKD) ZA | 14            | S.F. MAKHOB |            |         |

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: 65770

Customer Name: BOXER SUPER LIQUORS UMZU

| Doc. Date: 2024-07-22                                                            |                                          | Doc. Ref: PRI1499350 |          | GRV: RIF    | Credit Type: Credit |       | Invoice Amt: R 66446.7 |  |
|----------------------------------------------------------------------------------|------------------------------------------|----------------------|----------|-------------|---------------------|-------|------------------------|--|
| Stock Code                                                                       | Stock Description                        | Unit                 | Packsize | Reason Code | Reason              | Batch | QTY                    |  |
| 200202                                                                           | Absolut Vodka Std12x750ml 43%            | CS                   | 12       | W1          | Not Ordered / Dupl  |       | 1                      |  |
| 140400                                                                           | Ballantine's Finest12x750ml 43%          | CS                   | 12       | W1          | Not Ordered / Dupl  |       | 5                      |  |
| 101253                                                                           | Jameson Select Reserve12x750ml 43% Naked | CS                   | 12       | W2          | Not Ordered / Dupl  |       | 1                      |  |
| 101500                                                                           | Jameson Standard 750ml12x750ml 43%       | CS                   | 12       | W2          | Not Ordered / Dupl  |       | 10                     |  |
| Total Number of Items to be credited on Document Ref: PRI1499350 (4 Product Type |                                          |                      |          |             |                     |       | 17                     |  |

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: - 210794

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  
Customer  
Bn/Pit  
Related P.O.  
Order Nbr  
Currency

- 2024/07/24  
- 65770  
- KZND  
-  
- 147080 CO  
- ZAR

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|               |                         |
|---------------|-------------------------|
| Vessel:       | Val. No. 4520103302     |
| Container ID: | Shipping Terms: 200 Low |
| Request Date  | Customer P.O.           |
| 2024/07/24    | 62368                   |

| 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      |            | CA  | -5.00   | 210.2233   | EA          | -0          | -45.00    | -0.0957     | -75.00      | -12,613.40   |
| 2.000 | Jameson Standard 750ml 12x750ml 43% | 101500      |            | CA  | -10.00  | 308.0167   | EA          | -0          | -90.00    | -0.2700     | -157.00     | -36,962.00   |
| 3.000 | Absolut Vodka Std 12x750ml 43%      | 200202      |            | CA  | -1.00   | 233.8133   | EA          | -0          | -9.00     | -0.0223     | -15.06      | -2,805.76    |
| 4.000 | Jameson Select Reserve 12x750ml 43% | 101253      |            | CA  | -1.00   | 449.8800   | EA          | -0          | -9.00     | -12.0000    | -18.25      | -5,398.56    |
|       | Naked                               |             |            |     |         |            |             |             |           |             |             |              |
|       |                                     |             |            |     | -17.00  | 1,201.9333 |             | -0          | -153.00   | -12.3880    | -265.31     | -57,779.72   |
| Terms | 30 Days from statement 1.5%         |             |            |     | Net Due | 2024/08/30 | Tax Rate    | 15 %        | Sales Tax | -8,666.96   | Total Order | -66,446.68   |
|       |                                     |             |            |     | Date    |            |             |             |           |             |             |              |

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



2024/07/24 12:24:44  
UserID: MBELED  
R56SA001 ZA43000014