



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: 467044973



Return to supply

Item not listed

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

Buyer's VAT: 4520103302

148763

Requested Date: 2024-10-30

Customer PO: 348389

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

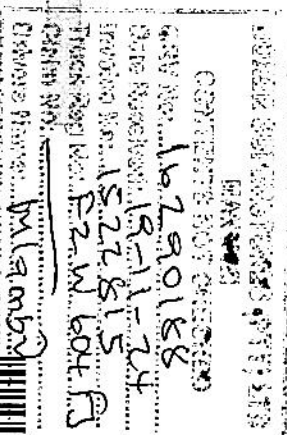
| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|-------------|-------------|-----|-----|--------------------|----------|-----|--------------|
|-------------|-------------|-----|-----|--------------------|----------|-----|--------------|

|        |                                                      |    |      |        |      |        |          |
|--------|------------------------------------------------------|----|------|--------|------|--------|----------|
| 101254 | Jameson Select Res and 2 Glass 6X750ml 43% VAP .0000 | CA | 1.00 | 449.88 | 0.00 | 404.89 | 2,699.28 |
|--------|------------------------------------------------------|----|------|--------|------|--------|----------|

|           |        |                 |          |
|-----------|--------|-----------------|----------|
| Total VAT | 404.89 | Total Including | 3,104.17 |
| COD Total |        |                 | 3,057.61 |

Banking Details

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



CS

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  
Reg No: 1994/004226/07



## Tax Invoice

Vat No: 4570144973

**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

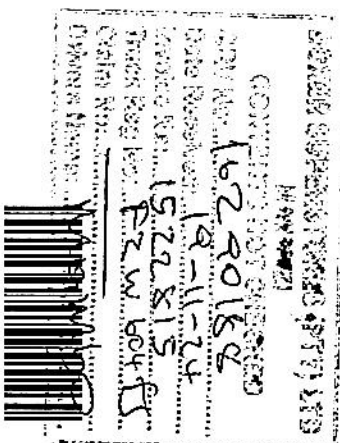
**Payment Term:** 30 Days from  
statement 1.5%

| Item number | Description                                          | Unit | Qty  | Unit Selling Price | Discount | VAT    | Total Amount |
|-------------|------------------------------------------------------|------|------|--------------------|----------|--------|--------------|
| 101254      | Jameson Select Res and 2 Glass 6X750ml 43% VAP .0000 | CA   | 1.00 | 449.88             | 0.00     | 404.89 | 2,699.28     |

|           |        |                 |          |
|-----------|--------|-----------------|----------|
| Total VAT | 404.89 | Total including | 3,104.17 |
| COD Total |        |                 | 3,057.61 |

### 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

**GOODS RECEIPT / ISSUE**

Nº 52128

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

DRIVER NAME Santa

|                                                        |                                    |                                 |
|--------------------------------------------------------|------------------------------------|---------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                    |                                 |
| LOAD SHEET No: <u>1974</u>                             | VEHICLE REG No: <u>TISK 139 FS</u> |                                 |
| CUSTOMER                                               |                                    | DATE RECEIVED <u>26-11-2024</u> |

## UPLIFTNOTE

| DESCRIPTION                           | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO.           |
|---------------------------------------|----------|-------|------------------------------|------------------------------|-------------------------------|
|                                       | Cases    | Units |                              |                              |                               |
| 1) Jameson Select Reserve             | 1        |       |                              |                              | not listed as<br>per customer |
| 2) 2 class 6x750                      |          |       |                              |                              |                               |
| 3)                                    |          |       |                              |                              |                               |
| 4)                                    |          |       |                              |                              |                               |
| 5)                                    |          |       |                              |                              |                               |
| 6)                                    |          |       |                              |                              |                               |
| 7)                                    |          |       |                              |                              |                               |
| 8)                                    |          |       |                              |                              |                               |
| 9)                                    |          |       |                              |                              |                               |
| 10)                                   |          |       |                              |                              |                               |
| 11)                                   |          |       |                              |                              |                               |
| 12)                                   |          |       |                              |                              |                               |
| 13)                                   |          |       |                              |                              |                               |
| 14)                                   |          |       |                              |                              |                               |
| 15)                                   |          |       |                              |                              |                               |
| 16)                                   |          |       |                              |                              |                               |
| 17)                                   |          |       |                              |                              |                               |
| 18)                                   |          |       |                              |                              |                               |
| 19)                                   |          |       |                              |                              |                               |
| 20)                                   |          |       |                              |                              |                               |
| PALET CONTROL: GKN <u>1/6</u> BLUE #1 |          |       |                              |                              |                               |
| OTHER                                 |          |       |                              |                              |                               |
| <b>TOTAL</b>                          |          |       |                              |                              |                               |

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

|                                           |                            |
|-------------------------------------------|----------------------------|
| CHECKED ON RECEIPT BY: <u>[Signature]</u> | DRIVER: <u>[Signature]</u> |
| TIME COMPLETED: _____                     | PAGE: _____ PAGE: _____    |

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 2563

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

DRIVER NAME Faria

|                                                        |                                  |
|--------------------------------------------------------|----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                  |
| LOAD SHEET No: <u>1974</u>                             | VEHICLE REG No: <u>JDK 139 E</u> |

|          |                               |
|----------|-------------------------------|
| CUSTOMER | DATE RECEIVED <u>26/11/24</u> |
|----------|-------------------------------|

UPLIFTNOTE

| DESCRIPTION                         | RECEIVED |       | Cases Received Damaged             | Units Received Damaged | REMARKS<br>INV. NO.   |
|-------------------------------------|----------|-------|------------------------------------|------------------------|-----------------------|
|                                     | Cases    | Units |                                    |                        |                       |
| 1) <u>Tomson Select Red 2 Glass</u> | <u>1</u> |       | <u>NOT listed on customer list</u> |                        | <u>so this report</u> |
| 2)                                  |          |       |                                    |                        |                       |
| 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: Blusson 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 - CR33047 2024-11-26 07:32:29**

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Client Returned

Customer Name: BOXER LIQUOR MANGUZI

Brief Description of Credit:

Principal Customer Code: 61586

Doc. Date: 2024-11-14 Doc. Ref: PRI1522815 GRV: Credit Type: Credit Invoice Amt: R 3104,17

| Stock Code | Stock Description                             | Unit | Packsize | Reason Code | Reason          | Batch | QT |
|------------|-----------------------------------------------|------|----------|-------------|-----------------|-------|----|
| 101254     | Jameson Select Res and 2 Glass6X750ml 43% VAP | CS   | 6        | W5          | Client Returned |       |    |

Total Number of Items to be credited on Document Ref: PRI1522815 (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: - 213243

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

Date - 2024/11/26  
Customer - 61586  
Bm/Pt - KZND  
Related P.O. -  
Order Nbr - 148763 CO  
Currency - ZAR

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Vessel:

Vat. No. 4520103302

Container ID:

Shipping Terms: 200 Low

Request Date  
2024/1/26

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 | Jameson Select Res and 2 Glass 6X750ml<br>43% VAP | 101254      |            | CA  | -1.00        | 449.8800   | EA          | -0          | -4.50     | -0.0542     | -17.72      | -2.699.28    |
|       |                                                   |             |            |     | -1.00        | 449.8800   |             | -0          | -4.50     | -0.0542     | -17.72      | -2.699.28    |
| Terms | 30 Days from statement 1.5%                       |             |            |     | Net Due Date | 2024/12/30 | Tax Rate    | 15 %        | Sales Tax | -404.89     | Total Order | -3,104.17    |

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: \*\*\*\*\*6023 / SOUTH AFRICA



2024/11/26 10:10:27

UserID: MBELED

RS6SA001 ZA43000014