

  
**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 - Jozini (X160)  
 Sh 1 Dlamini Centre  
 Main Road  
 Jozini

**Consignee:**  
 Boxer Superliquors - Jozini (X160)  
 Sh 1 Dlamini Centre  
 Main Road  
 Jozini

**Doc No:** 1536944  
**Date:** 2025-01-23  
**Customer:** 43530  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1404654 SO  
**Liquor License:** KZNL/2810140035

**Buyer's VAT:** 4520103302

149706

**Requested Date:** 2025-01-22

**Customer PO:** 157524

**Currency:** ZAR

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

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal 12YO 6x750ml 43% 11.0000	CA	1.00	361.24	-11.00	315.22	2,101.44
						<b>Total VAT</b>	<b>Total including</b>
						315.22	2,416.66
						<b>COD Total</b>	<b>2,380.41</b>

**Banking Details**

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



G1

**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  
 Vat No: 4670144973



**Tax Invoice**

**Buyer:** Boxer Superstores (Pty) Ltd  
 Boxer Superliquors - Jozini (X160)  
 Sh 1 Dlamini Centre  
 Main Road  
 Jozini

**Consignee:**  
 Boxer Superliquors - Jozini (X160)  
 Sh 1 Dlamini Centre  
 Main Road  
 Jozini

**Doc No:** 1536944  
**Date:** 2025-01-23  
**Customer:** 43530  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1404654 SO  
**Liquor License:** KZNL/2810140035

**Buyer's VAT:** 4520103302

**Requested Date:** 2025-01-22

**Customer PO:** 157524

**Currency:** ZAR

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

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal 12YO 6x750ml 43% 11.0000	CA	1.00	361.24	-11.00	315.22	2,101.44
						<b>Total VAT</b>	<b>Total Including</b>
						315.22	2,416.66
						<b>COD Total</b>	<b>2,380.41</b>

**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 55357

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

DRIVER NAME FAMA

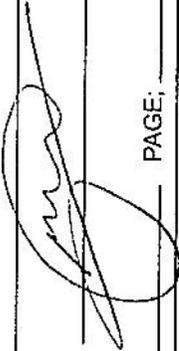
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2970</u>	VEHICLE REG No: <u>JBK 139 FS</u>

CUSTOMER	DATE RECEIVED <u>27-01-25</u>
----------	-------------------------------

### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Chivas 12Y	4	4		2	
2) BElgavia dry lemon 400	90				
3) BElgavia dry lemon 400	90				
4) BElgavia Dry lemon 400	90				
5) BElgavia Dry lemon 400	90				
6) BElgavia Dry lemon 400	36				
7) BElgavia BLUE TONIC	5				
8) CARIBBEAN twist water/straw 225	2				
9) BElgavia peach cherry 750	5				
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 6 #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>The mba</u>	DRIVER: 
TIME COMPLETED: <u>22:35</u>	PAGE: _____

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Selwyn@lrnsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR53472 2025-01-28 10:24:35**

LOAD SHEET Reference - LSID 2970, DATE Delivered - 2025-01-27

<b>Reg. No.</b>	<b>Truck Description</b>	<b>Load Capacity</b>	<b>Driver Name</b>	<b>Dispatcher</b>	<b>Checker</b>
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		

**Reason for Credit:** Damage in Transit

**Customer Name:** BOXER SUPER LIQUORS JOZI

**Brief Description of Credit:**

**Principal Customer Code:** 43530

**Doc. Date:** 2025-01-23 **Doc. Ref:** PRI1536944 **GRV:**

**Credit Type:** Credit **Invoice Amt:** R 2416.66

<b>Stock Code</b>	<b>Stock Description</b>	<b>Unit</b>	<b>Packsize</b>	<b>Reason Code</b>	<b>Reason</b>	<b>Batch</b>	<b>QTY</b>
150202	Chivas Regal 12YO6x750ml 43%	CS	6	27	Damage in Transit		1

**Total Number of Items to be credited on Document Ref:** PRI1536944 (1 Product Type) 1

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 - Jozini (X160)  
Sh 1 Dlamini Centre  
Main Road  
  
Jozini

CONSIGNEE: Boxer Superliquors - Jozini (X160)  
Sh 1 Dlamini Centre  
Main Road  
  
Jozini

DOC NO: - 214714  
Date - 2025/01/28  
Customer - 43530  
Bm/Pit - KZND  
Related P.O. -  
Order Nbr - 149706 CO  
Currency - ZAR  
Page - 1

Vessel:  
Container ID:

Vat. No. 4520103302

Shipping Terms: 200 Low

Request Date  
2025/01/28

Customer P.O.  
157524

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Chivas Regal 12YO 6x750ml 43%	150202		CA	-1.00	350.2400	EA	-0	-4.50	-0.0156	-7.22	-2,101.44
					-1.00	350.2400		-0	-4.50	-0.0156	-7.22	-2,101.44
Terms	30 Days from statement 1.5%				Net Due Date	2025/02/28	Tax Rate	15 %	Sales Tax	-315.22	Total Order	-2,416.66

UCR Reference:

Bank: Citibank ZAR

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



2025/01/28 10:39:31

UserID: MBELED

R56SA001 ZA43000014