

Pernod Ricard
South Africa

Building 5, 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



G-148046 24.03 1610

Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Kentani (X101)
R33 & R38 Bell Road
Amatole
Centane 4980

Consignee:
Boxer Superliquors - Kentani (X101)
R33 & R38 Bell Road
Amatole
Centane 4980

Doc No: 1513961
Date: 2024-10-11
Customer: 64886
Branch / Plant: SDEL
Warehouse Lt: 11955
Order No: 1383453 SO
Liquor License: ECP/25506

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
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	5.00	584.54	0.00	438.41	2,922.70
162102	Mailibu Strawberry Daiquiri 6x(4x300ml) 5% .0000		5.00	550.31	0.00	412.73	2,751.55
						Total VAT	Total Including
						851.14	6,525.39
						COD Total	6,427.51

Boxer Superstores (Pty) Ltd
Boxer Centani
CONTENTS NOT CHECKED
GRV No: 16453722
Date Received: 15-10-2024
Invoice No: 153961
Truck Reg No: 80925
Claim No: 80925
Driver Name: UNCA

BACK

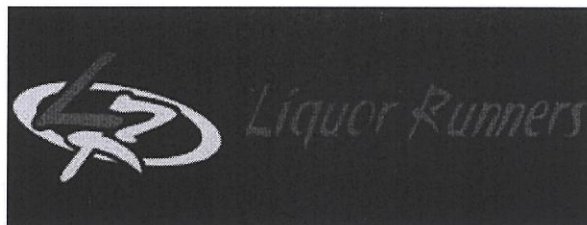
Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR272477 2024-10-16 12:42:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: CENTANI BOXER SUPERSTORE

Brief Description of Credit:

Principal Customer Code: 64886

Doc. Date: 2024-10-11 Doc. Ref: PRI1513961 GRV: 16453722 Credit Type: Part Credit Invoice Amt: R 6525.38

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162102	Malibu Strawberry Daiquiri6x(4x300ml) 5%	CS	1	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: PRI1513961 (1 Product Type)

5

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

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STOCK CLAIMS

BUYER: Boxer Superliquors - Kentani (X101)
R33 & R38 Bell Road

CONSIGNEE: Boxer Superliquors - Kentani (X101)
R33 & R38 Bell Road

Amatole
Centane
4980

Amatole
Centane
4980

DOC NO: - 212296
Date - 2024/10/18
Customer - 64886
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 148046 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4520103302

Request Date
2024/10/18

Shipping Terms:
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	Mailbu Strawberry Daiquiri 6x(4x300ml) 5%	162102	L24032	CA	-5.00	550.3100	CA	-0	-90.00	-0.0729	-37.68	-2,751.55
					-5.00	550.3100		-0	-90.00	-0.0729	-37.68	-2,751.55
Terms	30 Days from statement 1.5%				Net Due	2024/11/30	Tax Rate	15 %	Sales Tax	-412.73	Total Order	-3,164.28

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



2024/10/18 09:40:59
UserID: MBEHRENDT
R565A001 ZA43000014

**BOXER SUPERSTORES (PTY) LTD**

(Reg. No. 1988/02548/07)

VAT REGISTRATION NO. 4520103302

TAX DEBIT NOTE / INVOICE**A 80925**

Branch:

CENTANE

Credit Notes & Statements to:

P.O. BOX 370

WESTVILLE 3630

TELEPHONE: (031) 275 7000

PERNOD RICARDDATE: **15-10-2024**

Quantity	Pack	Description	Dept.	Unit Cost	Unit Selling	Total Cost	Total Selling
120		MALIBU STRAWBERRY		26 36			
		DAIQUIR 300ml					
				TOTAL	3164 28		

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010006

REASON FOR TAX DEBIT NOTE: **ITEM NOT LISTED**SUPPLIERS INV. NO.: **1513961**

THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED

FOR SUPPLIER

ACCEPTED AND PRICES CONFIRMED BY:

LUNGA

FOR BOXER

WITNESS 1:

TRUCK REGISTRATION NUMBER:

STN 168 EL

WITNESS 2:

RECEIVING MANAGER:

MM 24**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier:

PERNOD RICARD

Invoice No.:

1513961

Purchase Order No.:

347709**DELIVERY RECEIVED NOTE****1 6 4 5 3 7 2 2**

Date:

15-10-2024

Branch:

CENTANE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	120 UNITS RETURN	80925	6525-39

Delivery received by:

Name:

NEZUNGA / LUNGA

Supplier's Signature:

LUNGA

Signature:

MM 24

Vehicle Registration No.:

STN 168 EL

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003