

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 - Queenstown (X018)
5 Victoria Road
Queenstown 5319

Consignee: Boxer Superliquors - Queenstown (X018)
5 Victoria Road
Queenstown 5319

Doc No: 1523126
Date: 2024-11-15
Customer: 69400
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1391507 SO
Liquor License: ECP/26471

Buyer's VAT: 4520103302

Requested Date: 2024-11-11

Customer PO: 300399

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	3.00	233.89	-23.67	1,135.21	7,568.04
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	2.00	584.54	0.00	175.36	1,169.08
140402	Ballantine's Finest 2 Glasses 6x750ml 43% .0000	CA	2.00	233.89	0.00	421.00	2,806.68

Total VAT 1,731.57
Total Including 13,275.37
COD Total 13,076.23

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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2011

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STOCK CLAIMS

Queenstown
5319

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Vat. No. 4520103302

Request Date
2024/12/03

Customer P.O.
300399

Terms	30 Days from statement	1.5%			
	Net Due	2025/01/30	Tax Rate	15 %	Sales Tax
	Date			-1,731.57	Total Order
					-13,275.37

2024/12/06	11:48:26
UserID:	MBEHRENDT
R56SA001	ZA43000014

REQUEST FOR CREDIT - CR277952

2024-11-20 12:38:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Not Ordered / Duplicated		Customer Name: QUEENSTOWN BOXER SUPER	
Brief Description of Credit:					
Principal Customer Code:		69400			

Doc. Date:	2024-11-15	Doc. Ref:	PRI1523126	GRV:		Credit Type:	Credit	Invoice Amt:	R 13275.4
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
162101	Absolut Passionfruit Martini6x(4x300ml) 6%	CS	1	W2	Not Ordered / Dupl		2		
140402	Ballantine`s Finest 2 Glasses6x750ml 43%	CS	6	W2	Not Ordered / Dupl		2		
140400	Ballantine`s Finest12x750ml 43%	CS	12	W2	Not Ordered / Dupl		3		
Total Number of Items to be credited on Document Ref: PRI1523126 (3 Product Type)							7		

Authorized by: 

[date]