

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



Q4- 148972.
06/12
THUR

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Qumbu (X437)
Main Street
Qumbu 5050

Consignee: Boxer Superliquors - Qumbu (X437)
Main Street
Qumbu 5050

Buyer's VAT: 4520103302

Requested Date: 2024-11-20

Customer PO: 46907

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Doc No: 1524851
Date: 2024-11-21
Customer: 69848
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1393866 SO
Liquor License: ECP/27653

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple 12X750ml 43% 12.5833	CA	2.00	382.10	-12.58	1,330.26	8,868.39
270501	Martell VS 12x750ml 40% 25.0000	CA	2.00	414.75	-25.00	1,403.09	9,353.93
Total VAT						2,733.35	20,955.67
COD Total							20,641.33

BACK

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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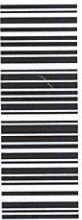
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COD Total			20,641.33

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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 - CR278991 2024-12-06 09:58:07

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: QUMBU BOXER LIQUORS

Brief Description of Credit:

Principal Customer Code: 69848

Doc. Date: 2024-11-21 Doc. Ref: PRI1524851 GRV: Credit Type: Credit Invoice Amt: R 20955.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101456	Jameson Triple Triple12X750ml 43%	CS	12	W5	Client Returned		2
270501	Martell VS12x750ml 40%	CS	12	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: PRI1524851 (2 Product Type)							4

Authorized by: _____
[date]



Pernod Ricard South Africa

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Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Boxer Superliquors - Qumbu (X437)
Main Street

CONSIGNEE: Boxer Superliquors - Qumbu (X437)
Main Street

DOC NO: - 213896

Date - 2024/12/09

Customer - 69848

Brn/Pit - SDEL

Related P.O. -

Order Nbr - 148972 CO

Currency - ZAR

Qumbu
5050

Qumbu
5050

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Vessel:
Container ID:

Vat. No. 4520103302

Request Date 2024/12/09

Shipping Terms: 300 Medium

Customer P.O. 46907

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 Triple Triple 12X750ml 43%	101456		CA	-2.00	369,5162	EA	-0	-18.00	-0.0540	-30.80	-8,868.39
2.000	Martell VS 12X750ml 40%	270501		CA	-2.00	389,7472	EA	-0	-18.00	-0.0679	-33.60	-9,353.93
					-4.00	759,2634		-0	-36.00	-0.1219	-64.40	-18,222.32
Terms	30 Days from statement 1.5%				Net Due Date	2025/01/30	Tax Rate	15 %	Sales Tax	-2,733.35	Total Order	-20,955.67

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



2024/12/09 07:21:18
UserID: MBEHRENDT
R565A001 ZA43000014