

# 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: 467014973



### 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:** 1554161  
**Date:** 2025-05-09  
**Customer:** 64886  
**Branch / Plant:** SDEL  
**Warehouse LL:** 11955  
**Order No:** 1418988 SO  
**Liquor License:** ECP/25506

**Requested Date:** 2025-05-08

**Customer PO:** 119653

**Currency:** ZAR

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

**Buyer's VAT:** 4520103302

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

140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	2.00	233.90	-23.67	756.84	5,045.60
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.8000	CA	1.00	584.54	-32.80	82.76	551.74

**Total VAT** 839.60  
**Total Including** 6,436.94  
**COD Total** 6,340.38

**BOXER SUPERSTORES (PTY) LTD**  
BOXER CENTANI  
CONTENTS NOT CHECKED  
GRV No: 17932011  
Date Received: 13-05-2025  
Invoice No: 554161  
Truck Reg No: JP4180  
Plate No: 80980  
Receiver Name: Kheng

*BACK*

### Banking Details

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



Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

*C3 152095 25119 14100*

[date]

Authorized by:

*Centani*

1/1

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit: Customer Name: CENTANI BOXER SUPERSTORE

Principal Customer Code: 64886

Doc. Date: 2025-05-09 Doc. Ref: PR1554161 GRV: 17932011 Credit Type: Part Credit Invoice Amt: R 6436.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162101	Absolut Passionfruit Martini(4x300ml) 6	CS	1	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: PR1554161 (1 Product Type)							

REQUEST FOR CREDIT - CR298497 2025-05-14 08:59:40

Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 743 4557

043 722 1981

5201

5201

East London

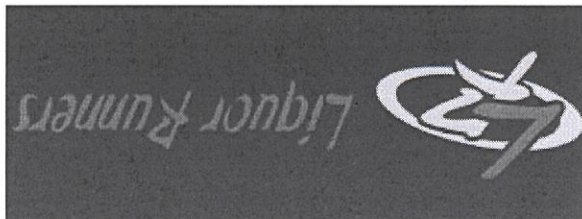
East London

Braelyn

Braelyn

2 Strelitzia Street

2 Strelitzia Street





# 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: - 217931

Date - 2025/05/21  
Customer - 64886  
Bm/Pit - SDEL  
Related P.O. -  
Order Nbr - 152095 CO  
Currency - ZAR  
Page - 1

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

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

Amatole  
Centane  
4980

Amatole  
Centane  
4980

Vessel:

Vat No. 4520103302

Container ID:

Shipping Terms:

Request Date  
2025/05/21

Customer P.O.  
119653

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L24161	CA	-1.00	551.7400	CA	-0	-7.20	-0.0097	-7.54	-551.74
Terms 30 Days from statement 1.5%					Net Due Date	2025/06/30	Tax Rate	15 %	Sales Tax	-82.76	Total Order	-634.50

UCR Reference:

Clitbank ZAR

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



2025/05/21 12:35:39

UserID: MBEHRENDT

R565A001 ZA43000014

14/10

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



Date: 13-05-2005

Branch: CENTRAL

Supplier: *FERNOD PETERS*  
Invoice No.: 1554/61  
Purchase Order No.: 119653

Number of Items	2	Shortages (Returns)	24 UNITS RETURN	Claim Number	80940	Invoice Cost	6436-94
-----------------	---	---------------------	-----------------	--------------	-------	--------------	---------

Delivery received by:

Name: *Nesing / Mordak*  
Signature: *[Signature]*

Supplier's Signature: *[Signature]*

Vehicle Registration No.: *SPG 134 FC*

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



**BOXER SUPERSTORES (PTY) LTD**

(Reg. No. 1988/02548/07)

VAT REGISTRATION NO. 4520103302

TAX DEBIT NOTE / INVOICE

A 80940

Branch: CENTRAL

Credit Notes & Statements to:  
P.O. BOX 370  
WESTVILLE 3630  
TELEPHONE: (031) 275 7000

DATE: 13-05-2013

FERNANDEZ MICHAEL

Quantity	Pack	Description	Dept.	Unit Cost	Unit Selling	Total Cost	Total Selling
24		Absolut Passion		26.43			
		Fruit 300ml					
				<b>TOTAL</b>		634.50	

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

REASON FOR TAX DEBIT NOTE: SHORT DATED

SUPPLIERS INV. NO.: 1554161

THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED

FOR SUPPLIER

ACCEPTED AND PRICES CONFIRMED BY: KHUBA

FOR BOXER

WITNESS 1: Yonda

RUCK REGISTRATION NUMBER: SP0134EC

WITNESS 2

RECEIVING MANAGER: [Signature]