

**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 - Nonesi (X558)
Sh 3 Nonesi Mall Shopping Centre
cnr Komani & Bell Street
Koman

Consignee: Boxer Superliquors - Nonesi (X558)
Sh 3 Nonesi Mall Shopping Centre
cnr Komani & Bell Street
Koman

Doc No: 1558435
Date: 2025-06-02
Customer: 74170
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1422270 SO
Liquor License: ECP/21266

Requested Date: 2025-06-02
Store: *MOVES*
Branch No: *558*
GRY No: *17054343*
Date Received: *05-06-25*
Invoice No: *1558435*
Customer PO: *2907*

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
101500	Jameson Whiskey 750ml 43% 11.9167	CA	4.00	335.31	-11.92	2,328.43	15,522.88
162100	Absolut Berry Vodka 6x(4x300ml) 6% 32.8000	CA	1.00	584.54	-32.80	82.76	551.74
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.8000	CA	1.00	584.54	-32.80	82.76	551.74
101456	Jameson Triple Triple 12x750ml 43% 12.5833	CA	1.00	382.10	-12.58	665.13	4,434.20

Total VAT 3,159.08
Total Including 24,219.64
COD Total 23,856.34

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



NO BACK
09/06/25 - DL24165

CB-1558435

DL24165

09157

BOXER SUPERSTORES (PTY) LTD

Reg: No. 1988/002548/07

Supplier: Renop Rivers

DELIVERY RECEIVED NOTE

Date: 05-06-25

Invoice No.: 1558435



Purchase Order No.: 4907

17054342

Branch: Nonesi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6	24 RESOLUTION E/ESTRA	1748 -	23,856.34

Delivery received by:

Name: SINAZO

Supplier's Signature: SIPHO

Signature: SINAZO

Vehicle Registration No.: 522 9196E

[date]

Authorized by: 

1/1

REQUEST FOR CREDIT - CR300590 2025-06-06 09:16:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Return - Within Expiry Date Customer Name: BOXER LIQUOR NONESI

Brief Description of Credit: Principal Customer Code: 74170

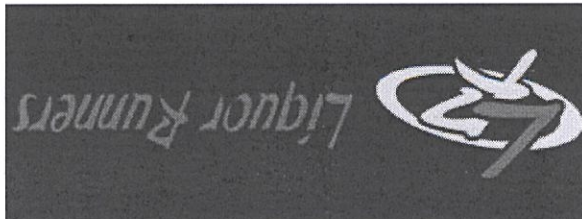
Doc. Date: 2025-06-02 Doc. Ref: PR1558435 GRV: 17054342 Credit Type: Part Credit Invoice Amt: R 24219.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162101	Absolut Passionfruit Martin16x(4x300ml) 6	CS	1	R2	Return - Within Ex		1
Total Number of Items to be credited on Document Ref: PR1558435 (1 Product Type)							

Warehouse@mjpres.co.za

043 743 4557

2 Strelitzia Street
Braelyn
East London
5201



Brewmaster Trust East-London

043 722 1981

2 Strelitzia Street
Braelyn
East London
5201



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: - 218521

Date - 2025/06/06
Customer - 74170
Brr/Plt - SDEL
Related P.O. -
Order Nbr - 152559 CO
Currency - ZAR
Page - 1

BUYER: Boxer Superliquors - Nonesi (X558)
Sh 3 Nonesi Mall Shopping Centre
cnr Komani & Bell Street
Koman

CONSIGNEE: Boxer Superliquors - Nonesi (X558)
Sh 3 Nonesi Mall Shopping Centre
cnr Komani & Bell Street
Koman

Vessel:
Container ID:

Request Date
2025/06/06

Vat No. 4520103302
Shipping Terms: 300 Medium
Customer P.O.
4907

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 2025/07/30												
Tax Rate 15 % Sales Tax												
Total Order											-634.50	

UCR Reference:

Citibank ZAR

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



2025/06/06

13:57:11

UserID:

MBEHRENDT

R56SA001

ZA43000014