

**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: 4570144973



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Mthatha 1 (X027)
Sh 5 Goss Complex
cnr Bridge & Harrow Street
Mthatha 5100

Consignee:
Boxer Superliquors - Mthatha 1 (X027)
Sh 5 Goss Complex
cnr Bridge & Harrow Street
Mthatha 5100

Buyer's VAT: 4520103302

Doc No: 1564248
Date: 2025-07-10
Customer: 33274
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1427186 SO
Liquor License: ECP/01507

Requested Date: 2025-07-07

Customer PO: 334472

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	233.90	-23.67	1,135.26	7,568.40
						Total VAT	1,135.26
						Total Including	8,703.66
						COD Total	8,573.11

THIS ORDER WAS CANCELLED

NO BACK

Resgar's Rf

Khoy

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

P2: 153379

15101

Pernod Ricard South Africa



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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

15/101

[date]

Authorized by: _____



1/1

REQUEST FOR CREDIT - CR304418 2025-07-15 09:42:08

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: MTHATHA 1 BOXER LIQUORS

Principal Customer Code: 33274

Doc. Date: 2025-07-10 Doc. Ref: PR1564248 GRV: Credit Type: Credit Invoice Amt: R 8703.66

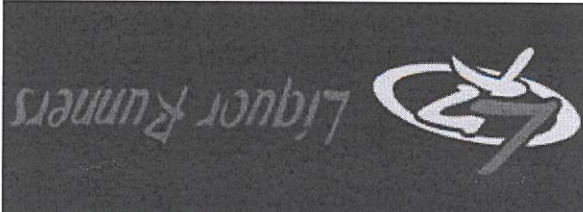
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140400	Ballantines Finest12x750ml 43	CS	12	W5	Client Returned		3
Total Number of Items to be credited on Document Ref: PR1564248 (1 Product Type)							

043 743 4557 Warehouse@m]pres.co.za

5201 East London

2 Strelitzia Street Braelyn

043 722 1981 Brewmaster Trust East-London



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: - 219630

Date - 2025/07/15
Customer - 33274
Brl/Plt - SDEL
Related P.O. -
Order Nbr - 153379 CO
Currency - ZAR
Page - 1

BUYER: Boxer Superliquors - Mthatha 1 (X027)

Sh 5 Goss Complex
cnr Bridge & Harrow Street

Mthatha
5100

CONSIGNEE: Boxer Superliquors - Mthatha 1 (X027)

Sh 5 Goss Complex
cnr Bridge & Harrow Street

Mthatha
5100

Vessel:

Vat. No: 4520103302

Container ID:

Shipping Terms: 300 Medium

Request Date
2025/07/15

Customer P.O.
334472

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Ballantine's Finest 12x750ml 43%	140400		CA	-3.00	210.2333	EA	-0	-27.00	-0.0574	-45.00	-7,568.40
					-3.00	210.2333		-0	-27.00	-0.0574	-45.00	-7,568.40
Terms	30 Days from statement 1.5%				Net Due	2025/08/30	Tax Rate	15 %	Sales Tax	-1,135.26	Total Order	-8,703.66

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



2025/07/15 12:55:54
UserID: MBEHRENDT
R56SA001 ZA43000014