

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 867 1999
Reg No: 1988/002548/07



BOXER SUPERSTORES (PTY) LTD

Buyer: **Boxer Superliquors - Libode**
Main Road
Libode 5160

Supplier: **Pernod Ricard**
Invoice No.: **1574851**
Purchase Order No.: **51452**

DELIVERY RECEIVED NOTE
Barcode: **18295868**

Date: **18/09/2015**
Branch: **Libode**

Doc No: **1574851**
Date: **2025-09-10**
Customer: **61590**
Branch / Plant: **SDEL**
Warehouse Ll: **11955**
Order No: **1435714 SO**
Liquor License: **ECP/25362**

Number of Items	Shortages	Returns	Claim Number	Invoice Cost
4	1		17736	8823.07

Requested Date: **Truck Drive**

Delivery received by: **Beatty Mkhabela**
Name: **Beatty Mkhabela**
Signature: **[Signature]**

Supplier's Signature: **[Signature]**
Vehicle Registration No.: **STW 033 EZ**

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

140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	3.00 ✓	233.90
162100	Absolut Berry Vodka 6x(4x300ml) 6% 32.8000	CA	1.00 ✓	584.54
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.8000	CA	1.00 w/h	584.54

-23.67	1,135.26
-32.80	82.76
-32.80	82.76

Total VAT: **1,300.78**
COD Total: **9,500.00**
Total Including VAT: **10,800.78**

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

GI-15504

19/09/15 ME

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

Buyer: BOXER SUPERLIQUORS (PTY) LTD
Boxer Superliquors - Libode (X312)
Main Road
Libode 5160

Consignee: Boxer Superliquors - Libode (X312)
Main Road
Libode 5160

Store: *Libode*

Branch No: *312*

GRV No: *18299868*

Date Received: *18-09-25*

Invoice No: *1874851*

Claim No: *17736*

Requested Date: *2025-09-09*

Customer PO: *51452*

Drivers Name: *King*

Buyer's VAT: *4520103302*

Currency: *ZAR*

Payment Term: *30 Days from statement 1.5%*

Doc No: *1574851*

Date: *2025-09-10*

Customer: *61590*

Branch / Plant: *SDEL*

Warehouse LL: *11955*

Order No: *1435714 SO*

Liquor License: *ECP/25362*



Tax Invoice

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	3.00 ✓	233.90	-23.67	1,135.26	7,568.40
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162100	Absolut Berry Vodka 6x(4x300ml) 6% 32.8000	CA	1.00 ✓	584.54	-32.80	82.76	551.74
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162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.8000	CA	1.00 ✓	584.54	-32.80	82.76	551.74
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Total VAT	1,300.78	Total Including	9,972.66
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COD Total	9,823.07
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Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:

Signature:

Date:

G1-15504

19/09/25



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 18/09/2025

Time: 15:25:41

CCV WORKSHEET



DRB31217736

Supplier Address: Pernod Ricard South Africa
(Pty) Ltd RSA
Supplier VAT No: 4670144973
Account Code: PRA001
Bulk Allowance:
Swell Allowance:

Branch Address: Libode
Main Road
Libode
5160

Sap Branch: X312

Boxer Internal CCV No: 17736
Purchase Order No: 51452
Date Placed: 09/09/2025
Delivery Date: 16/09/2025 TO 16/09/2025
Placed By:
CCV Date: 18/09/2025
Invoice Number: 1574851
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 31217736

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
195713	162101	93683020	Absolut Spirit Cooler RTD Can	Passionfruit Martini	300.00ml	24	15.0	672.2208	28.0092		20.0		24	584.54	87.68	672.22	
Sub Total:													24	584.54	87.68	672.22	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		24	584.54	87.68	672.22	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Beauty Mphahlele</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Muzoko</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Lindia</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>JLW 0938</i>

*****END OF REPORT*****

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557



2 Strelitzia Street
Braelyn
East London
5201
043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR310610

2025-09-19 09:40:33

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: LIBODE BOXER SUPERSTORES

Brief Description of Credit:

Principal Customer Code: 61590

Doc. Date: 2025-09-10 Doc. Ref: PRI1574851 GRV: 18295868 Credit Type: Part Credit Invoice Amt: R 9972.66

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

162101 Absolut Passionfruit Martini(4x300ml) 6 CS 1 NS No Stock in Warehouse 1

Total Number of Items to be credited on Document Ref: PRI1574851 (1 Product Type) 1

[date]

Authorized by:



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

BUYER: Boxer Superliquors - Libode (X312)
Main Road

CONSIGNEE: Boxer Superliquors - Libode (X312)
Main Road

DOC NO: - 221667

Libode
5160

Libode
5160

Date - 2025/09/22
Customer - 61590
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 155046 CO
Currency - ZAR

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Vessel:
Container ID:

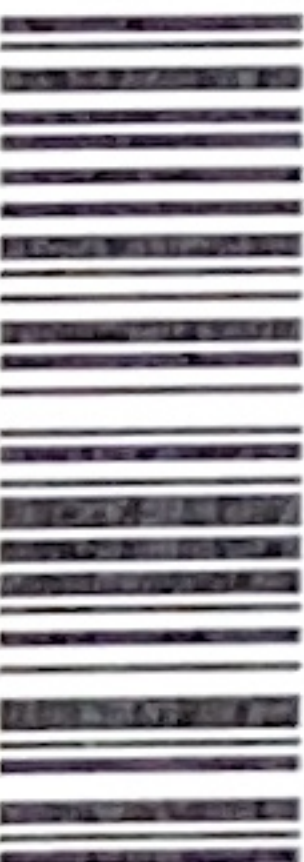
Vat. No. 4520103302

Request Date
2025/09/22

Shipping Terms: 300 Medium
Customer P.O.
51452

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	L25015	CA	-1.00	551.7400	CA	-0	-7.20	-0.0097	-7.54	-551.74
					-1.00	551.7400		-0	-7.20	-0.0097	-7.54	-551.74
Terms					30 Days from statement 1.5%	Net Due Date	2025/10/22	Tax Rate	15 %	Sales Tax	-82.76	Total Order -634.50

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



2025/09/22 13:14:38
UserID: MBEHRENDT
R56SA001 ZA43000014