

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Fernoo Ricard

DELIVERY RECEIVED NOTE

Date: 18/09/2015

Invoice No.: 7574852



Purchase Order No.: 51635

1 8 2 9 5 8 6 9

Branch: Libode

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4	1 Case	17737	9823.07

Delivery received by:

Name: Boonstra / Mndell / van der Walt

Supplier's Signature:

Signature:

Vehicle Registration No.:

2809
28093EC

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 Superstores (Pty) Ltd
Boxer Superliquors - Libode (X312)
Main Road
Libode 5160

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

Buyer's VAT: 4520103302

Requested Date: 2025-09-09

Customer PO: 51452

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Doc No: 1574852
Date: 2025-09-10
Customer: 61590
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1435720 SO
Liquor License: ECP/25362



Tax Invoice

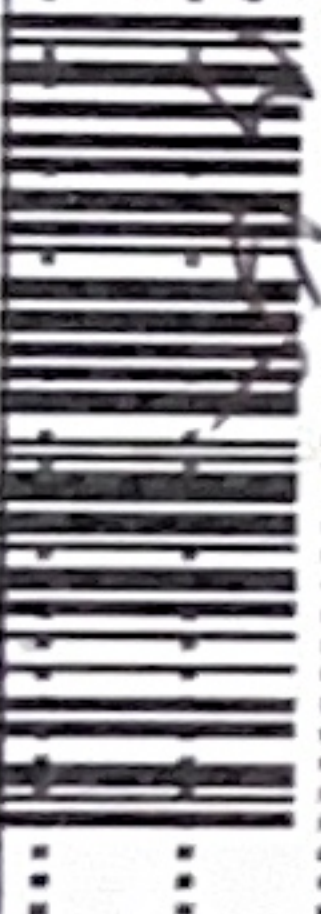
Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	3.00	233.90	-23.67	1,135.26	7,568.40
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 32.8000	CA	1.00	584.54	-32.80	82.76	551.74
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.8000	CA	1.00	584.54	-32.80	82.76	551.74

Total VAT 1,300.78
Total Including 9,972.66
COD Total 9,823.07

Banking Details

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

Store: Libode
Branch No: 312
GRV No: 18293869
Date Received: 18-09-25
Invoice No: 1374852
Claim No: 17757
Truck Reg No: TLU409
Drivers Name: Lmasx



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

61-155044

19/09/25



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 18/09/2025

Time: 15:28:01

CCV WORKSHEET



DRB31217737

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: 17737
Purchase Order No: 51635
Date Placed: 18/09/2025
Delivery Date: 25/09/2025 TO 25/09/2025
Placed By:
CCV Date: 18/09/2025
Invoice Number: 1574852
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 31217737

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>Phulele</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Ivuzuko</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Leudat</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>JLW 07387</i>

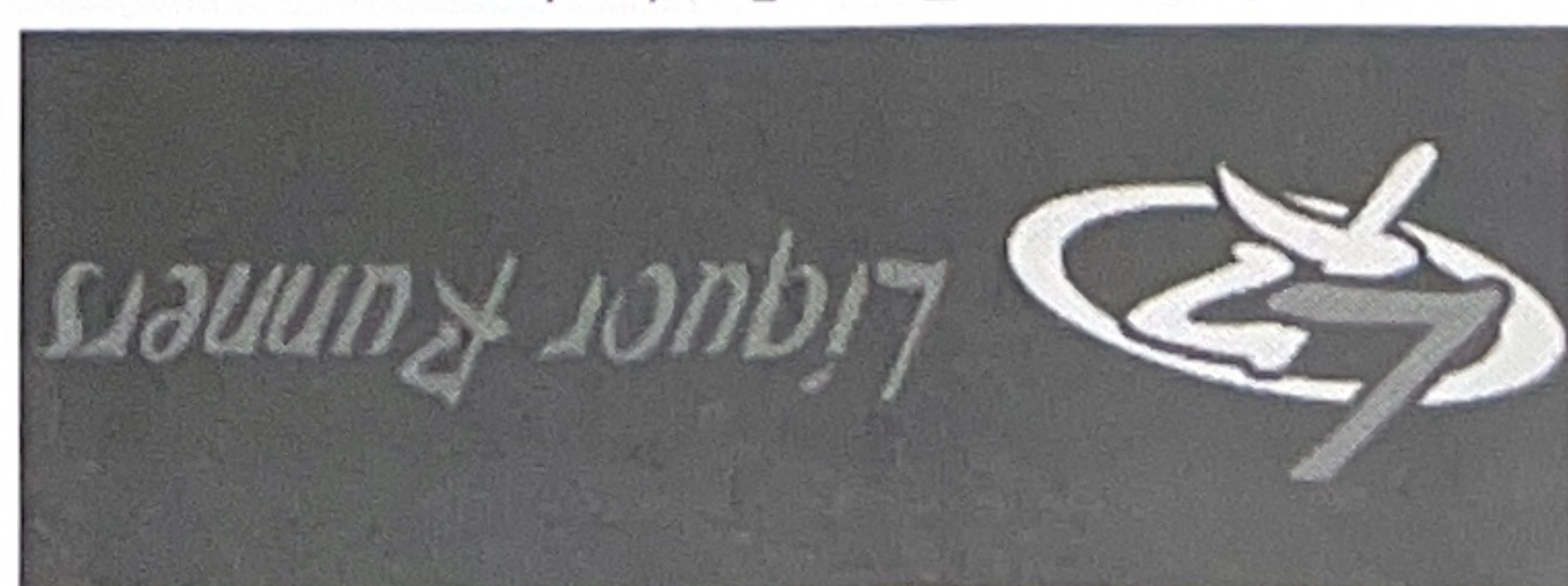
*****END OF REPORT*****

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London



2 Strelitzia Street
Braelyn
East London
5201
043 722 1981

REQUEST FOR CREDIT - CR310611

2025-09-19 09:49:43

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: PRI1574852 GRV: 18295869 Credit Type: Part Credit Invoice Amt: R 9972.66

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

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

Total Number of Items to be credited on Document Ref: PRI1574852 (1 Product Type) 1

[date]

Authorized by:

[Signature]



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: - 221666

Libode
5160

Libode
5160

Date - 2025/09/22
Customer - 61590
Bm/Pit - SDEL
Related P.O. -
Order Nbr - 155044 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4520103302

Request Date
2025/09/22

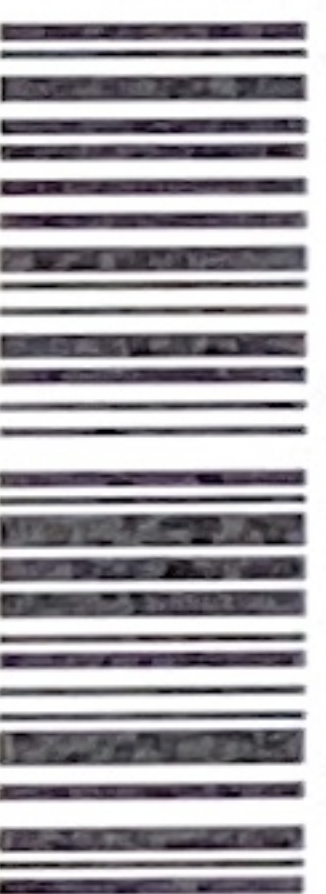
Shipping Terms: 300 Medium
Customer P.O.
51452

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		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