

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: 1994/00426/07
Vat No: 4670144973

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

Buyer's VAT: 4520103302

Requested Date: 2025-09-15

Customer PO: 121806

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Tax Invoice



Doc No: 1576265
Date: 2025-09-19
Customer: 64886
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1436410 SO
Liquor License: ECP/25506

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
101500	Jameson Original 750ml 12x750ml 43% 11.9167	CA	2.00 ✓	335.31	-11.92	1,164.22	7,761.44
162100	Absolut Berry Vodka 6x(4x300ml) 6% 32.8000	CA	5.00 ✓	584.54	-32.80	413.81	2,758.70
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.8000	CA	5.00 ✓	584.54	-32.80	413.81	2,758.70
Total VAT							21,073.11
Total Including							20,757.01

Banking Details

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

BOXER SUPERSTORES (PTY) LTD
BOXER CENTANI
CONTENTS NOT CHECKED

GRV No: 15/09/2025
Date Received: 15/09/2025
Invoice No: 1576265
Truck Reg No: 522819 EC
Claim No: 46181
Driver's Name: Wanku



Received in good order on behalf of customer

Name:
Signature:
Date:

04 150919

28106

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

13:04

Supplier: Pernod Ricard**DELIVERY RECEIVED NOTE**Date: 23/09/2025Invoice No.: 1576265Purchase Order No.: 1436410

15470972

Branch: Centane

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
9 Cases	120 units Short	46181	20 757,01 21,073,11

Delivery received by:

Name: AndiphileSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: 522 819 E

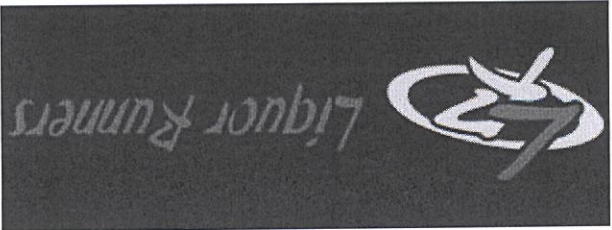
Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

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 - CR311674 2025-09-25 08:44:51

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: CENTANI BOXER SUPERSTORE

Brief Description of Credit:

Principal Customer Code: 64886

Doc. Date: 2025-09-19 Doc. Ref: PRI1576265 GRV: 15470972 Credit Type: Part Credit Invoice Amt: R 21073.1

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

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

Total Number of Items to be credited on Document Ref: PRI1576265 (1 Product Type)

5

5

[Signature]

Authorized by: [date]



BOXER SUPERSTORES (PTY) LTD
(Reg. No. 1988/02548/07)

VAT REGISTRATION NO. 4520103302

TAX DEBIT NOTE / INVOICE

A 261206

Branch: Centane

Credit Notes & Statements to:

P.O. BOX 370
WESTVILLE 3630
TELEPHONE: (031) 275 7000

Fernod Ricard

DATE: 23.09.2021

Quantity	Pack	Description	Dept.	Unit Cost	Unit Selling	Total Cost	Total Selling
120		Absolut Passionfruit 6x4x300ml		26	1280 34-99		
TOTAL				372	50		

Supplied by LITHOTECH KZN Tel: (031) 700 2377 REF: BOX010008

REASON FOR TAX DEBIT NOTE: Vendor is not working

SUPPLIERS INV. NO.: 1576265

THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED

FOR SUPPLIER

ACCEPTED AND PRICES CONFIRMED BY: P. Moko

TRUCK REGISTRATION NUMBER: 522 819 EC

FOR BOXER

WITNESS 1: [Signature]

WITNESS 2: [Signature]

RECEIVING MANAGER: [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 - Kentani (X101)
R33 & R38 Bell Road

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

Arnatole
Centane
4980

Arnatole
Centane
4980

DOC NO: - 221736
Date - 2025/09/25
Customer - 64886
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 155094 CO
Currency - ZAR
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Vessel:
Container ID:

Vat. No. 4520103302

Shipping Terms:

Request Date
2025/09/25

Customer P.O.
121806

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	-5.00	551.7400	CA	-0	-36.00	-0.0485	-37.68	-2,758.70
					-5.00	551.7400		-0	-36.00	-0.0485	-37.68	-2,758.70
Terms	30 Days from statement 1.5%				Net Due	2025/10/25	Tax Rate	15 %	Sales Tax	-413.81	Total Order	-3,172.51

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



2025/09/25 15:30:12
UserID: MBEHRENDT
R56SA001 ZA43000014