

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 Superliquors - Kentani (X101)
R33 & R38 Bell Road
Amatole
Centane 4980

Consignee:

Boxer Superliquors - Kentani (X101)
R33 & R38 Bell Road
Amatole
Centane 4980

Requested Date:

2025-09-17

Customer PO:

122178

Buyer's VAT:

4520103302

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Doc No:

1576267

Date:

2025-09-19

Customer:

64886

Branch / Plant:

SDEL

Warehouse LL:

11955

Order No:

1436751 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	5.00	233.90	-23.67	1,892.10	12,614.00
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							2,719.72
Total Including							20,851.11
COD Total							20,538.34

Banking Details

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

BOXER SUPERSTORES (PTY) LTD
BOXER CENTANI
CONTENTS NOT CHECKED

GRV No: 154470971
Date Received: 23/09/2025
Invoice No: 1576267
Truck Reg No: 77 819 EC
Claim No: 44182
Drivers Name: Lwankhe



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

13:04

Supplier: Pernod Ricard**DELIVERY RECEIVED NOTE**Date: 23/09/2025Invoice No.: 1576267Purchase Order No.: 1436751

15470971

Branch: Centane

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 Case	✓ 120 units	4682	20538,34 20851,11

Delivery received by:

Name: AndiphileSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: 522 899 CC

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

REQUEST FOR CREDIT - CR311676

2025-09-25 10:25:08

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: PR1576267 GRV: 15470971 Credit Type: Part Credit Invoice Amt: R 20851.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162101	Absolut Passionfruit Martinix(4x300ml)	6	CS	1	NS	No Stock in Wareho	5
Total Number of Items to be credited on Document Ref: PR1576267 (1 Product Type)							5



VAT REGISTRATION NO. 4520103302

Branch:

Credit Notes & Statements to:

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

A 261207

Penod Hard

DATE: 23.09.2025

Quantity	Pack	Description	Dept.	Unit Cost	Unit Selling	Total Cost	Total Selling
120		Absolute Pastachiat 6 x 4 e 300ml		26 1280			
TOTAL				3172 \$50			

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010006

REASON FOR TAX DEBIT NOTE:

SUPPLIERS INV. NO.: 1576267

THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED

FOR SUPPLIER

FOR BOXER

ACCEPTED AND PRICES CONFIRMED BY:..

WITNESS 1:

TRUCK REGISTRATION NUMBER:

WITNESS 2

RECEIVING MANAGER:



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
DOC NO: - 221735

Amatole
Centane
4980
Amatole
Centane
4980
Date
Customer
Bm/Plt
Related P.O.
Order Nbr
Currency
Page
- 2025/09/25
- 64886
- SDEL
-
- 155093 CO
- ZAR
- 1

Vessel:
Container ID:
Vat. No. 4520103302

Shipping Terms:		Customer P.O.
Request Date		122178
2025/09/25		

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)	162101	L25015	CA	-5.00	551.7400	CA	-0	-36.00	-0.0485	-37.68	-2,758.70
	6%				-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
					Date							

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



2025/09/25 15:30:12
UserID: MBEHRENDT
RS6SA001 ZA43000014