

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



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Qumbu 2 (X323)
cnr N2 & Vlok Avenue
Main Road
Qumbu 5180

Consignee: Boxer Superliquors - Qumbu 2 (X323)
cnr N2 & Vlok Avenue
Main Road
Qumbu 5180

Doc No: 1578035
Date: 2025-09-30
Customer: 64328
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1438399 SO
Liquor License: ECP/26123

Requested Date: 2025-09-30

Customer PO: 44354

Buyer's VAT:

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Qumbu 2
Branch No: 3323
GRV No: 4520103302
Date Received: 09/09/25
Invoice No: 1578035
Currency: ZAR
Claim No: 1
UOM Reg No: 44354
Drivers Name: [Signature]

Payment Term: 30 Days from statement 1.5%

Item number	Description	Unit	Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	1.00		233.90	
101500	Jameson Original 750ml 12x750ml 43% 11.9167	CA	1.00	-23.67	378.42	2,522.80
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.8000	CA	1.00	-11.92	582.11	3,880.72
270501	Martell VS 12x750ml 40% 25.0000	CA	1.00	-32.80	82.76	551.74
101253	Jameson Select Reserve 12x750ml 43% Naked 14.0000	CA	1.00	-25.00	701.55	4,677.00
				-14.00	812.25	5,415.00
Total VAT					2,557.09	19,604.35
COD Total						19,310.28
Total Including						

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

G1- 1578035

10/10

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

PERVOO RICHARD

DELIVERY RECEIVED NOTE

Invoice No.:

1578035



Date:

09.10.20

Purchase Order No.:

44354

17521937

Branch:

Qumbe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5			19310.28

Delivery received by:

Name:

Signature:

Yousuf Nkomo

Supplier's Signature:

Vehicle Registration No.:

THABO
KFG295EC

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 09/10/2025

Time: 11:33:41

CCV WORKSHEET



DRB32314240

Supplier Address: Pernod Ricard South Africa

(Pty) Ltd RSA

Supplier V.A.T No: 4670144973

Account Code: PRA001

Bulk Allowance:

Swell Allowance:

Branch Address: Qumbu 2

Main Road Qumbu

Qumbu

5180

Sap Branch: X323

Boxer Internal CCV No: 14240

Purchase Order No: 44354

Date Placed: 30/09/2025

Delivery Date: 07/10/2025 TO 07/10/2025

Placed By:

CCV Date: 09/10/2025

Invoice Number:

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 32314240

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	551.7384	22.9891		34.3		24	479.77	71.97	551.74	
Sub Total:													24	479.77	71.97	551.74	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		24	479.77	71.97	551.74	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Zam Noko
Receiving Manager Signature	[Signature]
Branch Manager Name	Upale
Branch Manager Signature	[Signature]
Received By Name	
Signature	
Vehicle Registration No	

*****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 - CR312661

2025-10-10 09:28:13

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: QUMBU 2 BOXER LIQUOR

Brief Description of Credit:

Principal Customer Code: 64328

Doc. Date: 2025-09-30 Doc. Ref: PR1578035 GRV: 17521937 Credit Type: Part Credit Invoice Amt: R 19604.4

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

162101

Absolut Passionfruit Martini(6x4x300ml) 6

CS

1

NS

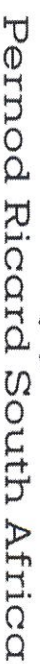
No Stock in Warehouse

1

Total Number of Items to be credited on Document Ref: PR1578035 (1 Product Type)

1

Authorized by: [date]



Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

Date	- 2025/10/13
Customer	- 64328
Bm/Plt	- SDEL
Related P. O.	-
Order Nbr	- 155363 CO
Currency	- ZAR
Page	- 1

cnr N2 & Vlok Avenue
Main Road

Qumbu
5180

Vat. No. 4520103302

Shipping Terms: 300 Medium

Shipping Terms: 300 Medium
Customer P.O. 44354

[illegible]

2025/10/13 09:16:18

UserID: MBEHRENDT

R56SA001 ZA43000014