

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 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

Requested Date: 2025-11-11

Customer PO:

45354

Buyer's VAT:

BOXER SUPERSTORES (PTY) LTD
4520103302
CONTENTS NOT CHECKED

Item number

Description

162100 Absolut Berry Vodka 6x(4x300ml) 6% 32.8000
101253 Jameson Select Reserve 12x750ml 43% Naked 14.0000

Discount

VAT

Total Amount

-32.80 82.76 551.74
-14.00 2,436.75 16,245.00

Total VAT 2,519.51

Total Including 19,316.25

COD Total 19,026.50

Payment Term:

30 days from
statement 1.5%

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

62-15895

2111

W4202

13:04

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: P2000 REAR

DELIVERY RECEIVED NOTE

Date: 20.11.20

Invoice No.: 1587009



Purchase Order No.: 45354

18679689

Branch: Combs

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>3</u>	<u>2672.22</u>	<u>1444</u>	<u>19020.56</u>

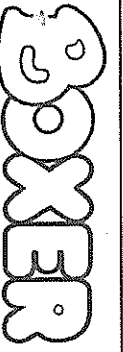
Delivery received by:

Name: Franklin Mot

Supplier's Signature: THABO

Signature: [Signature]

Vehicle Registration No.: KFS295 EC



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 20/11/2025

Time: 13:35:45

DRB32314441



Supplier Address: Pernod Ricard South Africa
(Pty) Ltd RSA
Supplier VAT 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: 14441
Purchase Order No: 45354
Date Placed: 11/11/2025
Delivery Date: 18/11/2025 TO 18/11/2025
Placed By:
CCV Date: 20/11/2025
Invoice Number:
Transaction Type: Tax Debt Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 32314441

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
196783	162100	93683016	Absolut Spirit Cooler RTD Can	Berry Vodka	300 00ml	24	15.0	672.2208	28.6092	20.0	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	

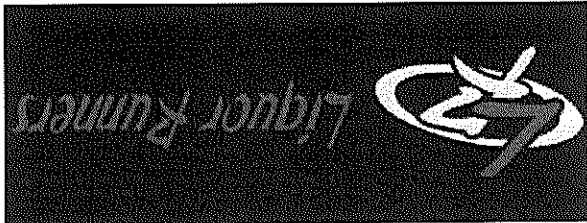
BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Sam</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Sam</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	
Signature	
Vehicle Registration No	

*****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 - CR317050

2025-11-21 08:27:49

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: 2025-11-11 Doc. Ref: PRI1587009 GRV: 18679689 Credit Type: Part Credit Invoice Amt: R 19316.3

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

162100 Absolut Berry Vodkarita6x(4x300ml) 6 CS 1 NS No Stock in Wareho 1

Total Number of Items to be credited on Document Ref: PRI1587009 (1 Product Type) 1

[date]

Authorized by:

H. Humele



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/00426/07
Val No: 467014973

STOCK CLAIMS

BUYER: 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: - 223391
Date - 2025/11/21
Customer - 64328
Bm/Pit - SDEL
Related P.O. -
Order Nbr - 156595 CO
Currency - ZAR
Page - 1

Vessel: Val No. 4520103302
Container ID: Shipping Terms: 300 Medium
Request Date Customer P.O. 45354
2025/11/21

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 Berry Vodka 6x(4x300ml) 6%	162100	DL25155	CA	-1.00	551.7400	CA	-0	-7.20	0.0000	-7.54	-551.74
					-1.00	551.7400		-0	-7.20			
Terms 30 days from statement 1.5%					Net Due	2025/12/30	Tax Rate	15 %	Sales Tax	-82.76	Total Order	-634.50

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



2025/11/21 13:31:30
User ID: MBEHRENDT
R565A001 ZA43000014