



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 - Willowvale (X206)
84 Main Road
Willowvale 5040

Consignee:
Boxer Superliquors - Willowvale (X206)
84 Main Road
Willowvale 5040

Buyer's VAT: 4520103302

Requested Date: 2025-10-20

Customer PO: 94061

Currency: ZAR

Payment Term: 30 days from
statement 1.5%

Doc No: 1589549
Date: 2025-11-20
Customer: 45846
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1441595 SO
Liquor License: ECP/21807

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal 12YO 6x750ml 43% 11.0000	EA	18.00 ✓	361.24	-11.00	945.65	6,304.32
140400	Ballantine's Finest 12x750ml 43% 23.6667	EA	120.00 ✓	233.90	-23.67	3,784.20	25,228.00
101500	Jameson Original 750ml 12x750ml 43% 11.9167	EA	36.00 ✓	335.31	-11.92	1,746.32	11,642.16
162100	Absolut Berry Vodka 6x(4x300ml) 6% 32.8000	CA	10.00 ✓	584.54	-32.80	827.61	5,517.40
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.8000	CA	10.00 ✓	584.54	-32.80	827.61	5,517.40

Banking Details

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

BOXER SUPERSTORES (PTY) LTD
WILLOWVALE

CONTENTS NOT CHECKED
163642890

GRV No: 163642890
Date Received: 15/09/2025
Invoice No: 1589549
Truck Reg No: 296134E
Claim No: 1589549
Drivers Name: T. K. K.



Received in good order on behalf of customer

Total VAT 8,131.39
COD Total 61,405.56

Total Including 62,340.67

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002548/07

Supplier: Permod

DELIVERY RECEIVED NOTE

Date: 28-11-25

Invoice No.: 1589549



Purchase Order No.: 94061

1 6 3 6 4 3 9 0

Branch: 206

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>1 Pallet</u>	<u>240</u>	<u>R6345-20</u> <u>37715</u>	<u>81405-56</u>

Delivery received by:

Name: Peter

Supplier's Signature: Musi

Signature: MP

Vehicle Registration No.: JDS 434 E C

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX01



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 25/11/2025

Time: 17:37:21

CCV WORKSHEET



DRR20637715

Supplier Address: Pernod Ricard South Africa
(Pty) Ltd RSA
Supplier VAT No: 4670144973
Account Code: PRA001
Bulk Allowance:
Swell Allowance:

Branch Address: Willowvale
Main Road
Willowvale
5040

Sap Branch: X206

Boxer Internal CCV No: 37715
Purchase Order No: 94819
Date Placed: 25/11/2025
Delivery Date: 02/12/2025 TO 02/12/2025
Placed By:
CCV Date: 25/11/2025
Invoice Number: 1589549
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 20637715

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
196782	162100	93683010	Absolut Spirit Cooler RTD Canberry Vodka	Kartia	300.00ml	24	15.0	634.5000	26.4375		24.4		240	5,517.39	827.61	6,345.00	
Sub Total:													240	5,517.39	827.61	6,345.00	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		240	5,517.39	827.61	6,345.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>[Signature]</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>[Signature]</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>SPU 1347E</i>

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



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004256/07
Val No: 4670144973

STOCK CLAIMS

BUYER: Boxer Superliquors - Willowvale (X206) 84 Main Road
CONSIGNEE: Boxer Superliquors - Willowvale (X206) 84 Main Road
DOC NO: - 223576
Date - 2025/12/01
Customer - 45846
Bm/Pkt - SDEL
Related P.O. -
Order Nbr - 156744 CO
Currency - ZAR

Willowvale
5040
Willowvale
5040
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Vessel:
Container ID:
Request Date
2025/12/01
Shipping Terms: 300 Medium
Customer P.O.
94061
Val. No. 4520103302

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	L25041	CA	-10.00	551.7400	CA	-0	-72.00	0.0000	-75.36	-5,517.40
					-10.00	551.7400		-0	-72.00		-75.36	-5,517.40
Terms 30 days from statement 1.5%					Net Due	2026/01/30	Tax Rate	15 %	Sales Tax	-827.61	Total Order	-6,345.01

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



2025/12/01 08:04:42
UserID: MBEHRENDT
R565A001 ZA43000014