



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

Buyer: Boxer Superstores (Pty) Ltd

Boxer Superliquors - Peddie (X279)
cnr Bridge (R345) & Victoria Street
Peddie 5640

Consignee:

Boxer Superliquors - Peddie (X279)
cnr Bridge (R345) & Victoria Street
Peddie 5640

Buyer's VAT:

4520103302

Requested Date: 2024-09-03

Customer PO:

36031

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

140400 Ballantine's Finest 12x750ml 43% 23.6667
101500 Jameson Standard 750ml 12x750ml 43% 11.3333
101253 Jameson Select Reserve 12x750ml 43% Naked .0000

CA 1.00
CA 2.00
CA 1.00

233.89
319.35
449.88

-23.67
-11.33
0.00

378.40
1,108.86
809.78

2,522.68
7,392.40
5,398.56

Total VAT

2,297.04

Total Including

17,610.69

COD Total

17,346.52

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA

Name:

Signature:

Date:

Received in good order on behalf of customer



Tax Invoice

Doc No:

1507225

Date:

2024-09-06

Customer:

62942

Branch / Plant:

SDEL

Warehouse LL:

11955

Order No:

1376398 SO

Liquor License:

ECP/25714

ANCELLED
By THE SYSTEM
AK

CA - 147129

15309128

Pernod Ricard
South Africa

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
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Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Peddie (X279)
cnr Bridge (R345) & Victoria Street
Peddie 5640

Consignee: Boxer Superliquors - Peddie (X279)
cnr Bridge (R345) & Victoria Street
Peddie 5640

Doc No: 1507225
Date: 2024-09-06
Customer: 62942
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1376398 SO
Liquor License: ECP/25714

Requested Date: 2024-09-03
Customer PO: 36031
Buyer's VAT: 4520103302

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	1.00	233.89	-23.67	378.40	2,522.68
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	2.00	319.35	-11.33	1,108.86	7,392.40
101253	Jameson Select Reserve 12x750ml 43% Naked .0000	CA	1.00	449.88	0.00	809.78	5,398.56

Total VAT	2,297.04	Total Including	17,610.69
COD Total			17,346.52

Banking Details

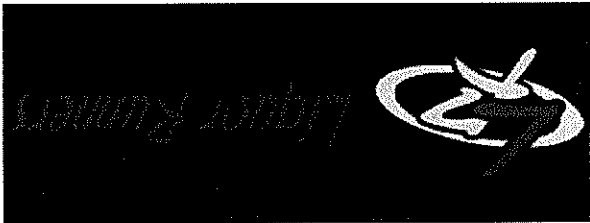
Bank: Citibank ZAR
Account No: *****6023
Branch SOUTH AFRICA



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

2 Strelitzia Street
Braelyn
East London
5201
043 722 1981



Brewmaster Trust East-London

Warehouse@mjpres.co.za

2 Strelitzia Street
Braelyn
East London
5201
043 743 4557

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: PEDDIE BOXER SUPERSTORES

Brief Description of Credit:

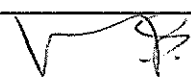
Principal Customer Code: 62942

Doc. Date: 2024-09-06 Doc. Ref: PRI1507225 GRV:

Credit Type: Credit Invoice Amt: R 17610.7

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

140400	Ballantine's Finest 12x750ml 43%	CS	12	W5	Client Returned	1
101253	Jameson Select Reserve 12x750ml 43% Naked	CS	12	W5	Client Returned	1
101500	Jameson Standard 750ml 12x750ml 43%	CS	12	W5	Client Returned	2
Total Number of Items to be credited on Document Ref: PRI1507225 (3 Product Type)						
4						

Authorized by:  [date]



Pernod Ricard South Africa

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Phone: +264 011 802 0600 Fax: +264 011 802 0600
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Vat No: 4670144973

STOCK CLAIMS

BUYER: Boxer Superliquors - Peddie (X279)
cnr Bridge (R345) & Victoria Street

CONSIGNEE: Boxer Superliquors - Peddie (X279)
cnr Bridge (R345) & Victoria Street

Peddie
5640

Peddie
5640

DOC NO: - 211543
Date - 2024/09/18
Customer - 62942
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 147629 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat No. 4520103302
Shipping Terms: NA Not Applicable
Request Date 2024/09/18
Customer P.O. 36031

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Ballantine's Finest 12x750ml 43%	140400		CA	-1.00	210.2233	EA	-0	-9.00	-0.0191	-15.00	-2,522.68
2.000	Jameson Standard 750ml 12x750ml 43%	101500		CA	-2.00	308.0167	EA	-0	-18.00	-0.0540	-31.40	-7,392.40
3.000	Jameson Select Reserve 12x750ml 43%	101253		CA	-1.00	449.8800	EA	-0	-9.00	-12.0000	-18.25	-5,398.56
	Naked											
					-4.00	968.1200		-0	-36.00	-12.0731	-64.65	-15,313.64
Terms	30 Days from statement 1.5%				Net Due Date	2024/10/30	Tax Rate	15 %	Sales Tax	-2,297.05	Total Order	-17,610.69

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



2024/09/18 08:13:13
UserID: MBEHRENDT
R56SA001 ZA43000014