



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

66-117090

P

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

Buyer's VAT: 4520103302

Requested Date: 2024-07-02

Customer PO: 34360

Handwritten: 076612490

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Doc No: 1497817
Date: 2024-07-09
Customer: 64328
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1367189 SO
Liquor License: ECP/26123

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	3.00	361.24	-11.00	945.65	6,304.32
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	10.00	233.89	-23.67	3,784.02	25,226.80
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	10.00	319.35	-11.33	5,544.30	36,962.00
			Total VAT	10,273.97			78,767.09
			COD Total			77,585.59	

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
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Reg No: 13994/004226/07

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COD Total			77,585.59

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Account No: *****6023
Branch: SOUTH AFRICA

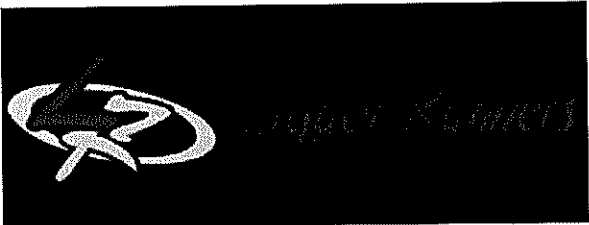


Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

2 Strelitzia Street °
Braelyn
East London
5201

043 743 4557
Warehouse@mjpgres.co.za



2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR260291 2024-07-19 09:53:38

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: QUMBU 2 BOXER LIQUOR
Brief Description of Credit:
Principal Customer Code: 64328

Doc. Date: 2024-07-09 Doc. Ref: PRI1497817 GRV: Credit Type: Credit Invoice Amt: R 78767.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140400	Ballantine`s Finest12x750ml 43%	CS	12	W5	Client Returned		10
150202	Chivas Regal Whisky 12YO6x750ml	CS	6	W5	Client Returned		3
101500	Jameson Standard 750ml12x750ml 43%	CS	12	W5	Client Returned		10

Total Number of Items to be credited on Document Ref: PRI1497817 (3 Product Type) 23

Authorized by: _____
[date]



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 - Qumbu 2 (X323)
ctr N2 & Vlok Avenue
Main Road

CONSIGNEE: Boxer Superliquors - Qumbu 2 (X323)
ctr N2 & Vlok Avenue
Main Road

Qumbu
5180

Qumbu
5180

DOC NO: - 210797
Date - 2024/07/24
Customer - 64328
Brry/Pt - SDEL
Related P.O. -
Order Nbr - 147090 CO
Currency - ZAR
Page - 1

Vessel: Vat. No. 4520103302
Container ID: Shipping Terms: 300 Medium
Customer P.O. 34360

Request Date
2024/07/24

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Chivas Regal Whisky 12YO 6x750ml	150202	CA	CA	-3.00	350.2400	EA	-0	-13.50	-0.0467	-21.67	-6,304.32
2.000	Ballantine's Finest 12x750ml 43%	140400	CA	CA	-10.00	210.2233	EA	-0	-90.00	-0.1914	-150.00	-25,226.80
3.000	Jameson Standard 750ml 12x750ml 43%	101500	CA	CA	-10.00	308.0167	EA	-0	-90.00	-0.2700	-157.00	-36,962.00
					-23.00	868.4800		-0	-193.50	-0.5081	-328.67	-68,493.12
Terms 30 Days from statement 1.5%					Net Due Date	2024/08/30	Tax Rate	15 %	Sales Tax	-10,273.97	Total Order	-78,767.09

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



2024/07/24 14:10:07
User ID: MBEHRENDT
RS6SA001 ZA43000014