

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 - Gamalakhe (X217)
Main Road
Gamalakhe 4249

Consignee: Boxer Superliquors - Gamalakhe (X217)
Main Road
Gamalakhe 4249

Buyer's VAT: 4520103302

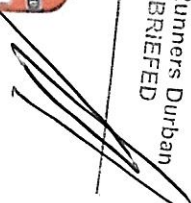
Requested Date: 2023-12-13

Customer PO: 53651

Currency: ZAR

Payment Term: 30 Days from statement 1.5%



Liquor Runners Durban
Signed:  DEBRIEFED

Tax Invoice

Doc No: 1463406
Date: 2023-12-13

Customer: 59647
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1336916 SO
Liquor License: KZNLA/0407160001

Handwritten notes:
217
15179374
19/12/2023
1463406
HBB 282FS
Thembu

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	10.00 ✓	319.35	-11.33	5,544.30	36,962.00
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	15.00 ✓	241.42	-14.92	6,115.59	40,770.59
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	7.00 ✓	420.31	-13.75	5,122.66	34,151.04
Total VAT						16,782.55	128,666.17
COD Total							126,736.18
Total Including							

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

17:01
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date:

19/12/2023

Branch:

Grahamstown

DELIVERY RECEIVED NOTE

Supplier:

Pernd Kucand

Invoice No.:

1463406

15179374

Purchase Order No.:

23651

Number of Items

Shortages / Returns

Claim Number

Invoice Cost

R128666.17

Delivery received by:

Phiso

Supplier's Signature:

Member

Name:

Vehicle Registration No.:

HB8 282 FZ

Signature:

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



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
Vat No: 4670144973

Buyer: Masstores (Pty) Ltd t/a

Empangeni Cash & Carry
Erf 255 Fourth Street
Kuleka Township
Empangeni 3880

Consignee:

Empangeni Cash & Carry
Erf 255 Fourth Street
Kuleka Township
Empangeni 3880

Buyer's VAT:

4300119155

Requested Date: 2023-12-14

Customer PO:

3901504241

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

150202 Chivas Regal Whisky 12YO 6x750ml 5.8333

CA

4.00

346.33

-5.83

1,225.79

8,171.92

Total VAT

1,225.79

Total Including

9,397.71

COD Total

9,303.73

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005

RECEIVED
Time of Arrival: 10:00
Start offload: 11:30
End offload: 11:30
Time of departure:



Received in good order on behalf of customer

Receiver name:

Sign:

Double check name:

Sign:

18/12/2023

DEPRICK

DEPRICK



Tax Invoice

Doc No:

1463581

Date:

2023-12-14

Customer:

6751

Branch / Plant:

KZND

Warehouse Ll:

Ref: 1725

Order No:

1337136 SO

Liquor License:

KZNL/2107140005

LIQUOR RUNNERS BURBEN
DATE: 18/12/2023
TIME: 11:30

PROOF OF DELIVERY

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Empangeni Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Document No.: 5025988535 - 2023
Document Date: 18.12.2023
Document Time: 13:42:40

Vendor: 1281 PERNOD RICARD SA
PO BOX 4292
No.10 4th Street
Empangeni, 3880
Tel: 0118020600-01...
Fax: Contact:

SO Number:
Triceps Number:
Appointment No.: 100000407857
Courier Name: NON COURIER
Order Number: 3901504241
Vendor Document No.: 1463581
Print on 18.12.2023 at 13:42:41

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF	REASON CODE
100	110305 - CHIVAS REGAL	150202	PK	6	4 PK	4 PK	4 PK	4 PK		
	12YO WHISKY 750ML									

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

Received by:	NAME	SIGNATURE
	VEGOVEND	
Validated by:	VEGOVEND	
Driver:	Mongi Ndlamini	
ID Number:	7606010336957	
Reg No.:	EYX760FS	

02	DAMAGED - RETURNED
03	STOCK DATE EXPIRED - RETURNED
04	INVALID BARCODE - RETURNED
05	NOT MAKRO SELLING UNIT-RETURN
06	OVERSUPPLIED - RETURNED
07	NOT INV, NOT ORDERED-RETURNED
08	INVOICED, NOT ORDERED-RETURNED
09	INVOICED - NOT DELIVERED