

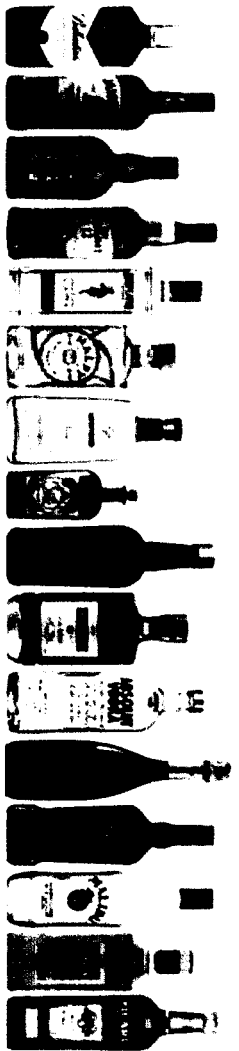


Pernod Ricard
South Africa

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

Sending Back Not ordered



Tax Invoice

Buyer:
Boxer Superliquors - Hammersdale (X328)
cnr Kunene & MR 385
Mpumalanga Township
Hammersdale Sh A10
Hammersdale 3700

Consignee:
Boxer Superliquors - Hammersdale (X328)
cnr Kunene & MR 385
Mpumalanga Township
Hammersdale Sh A10
Hammersdale 3700

Buyer's VAT: 4520103302

CO 146569

Ref No: 1492057
Date: 2024-06-04
Customer: 63133
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1362098 SO
Liquor License: KZNP/0604180005

Requested Date: 2024-06-03

Customer PO: 64416

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Armo
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	EA	90.00	361.24	-11.00	1,576.08	10,507.
140400	Ballantine's Finest 12x750ml 43% 23.6667	EA	24.00	233.89	-23.67	756.80	5,045.
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	EA	24.00	319.35	-11.33	1,108.86	7,392.
101253	Jameson Select Reserve 12x750ml 43% Naked .0000	EA	24.00	449.88	0.00	1,619.57	10,797.

Liquor Runners Durban
DEBRIEFED

Banking Details

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



Name:
Signature:
Date:

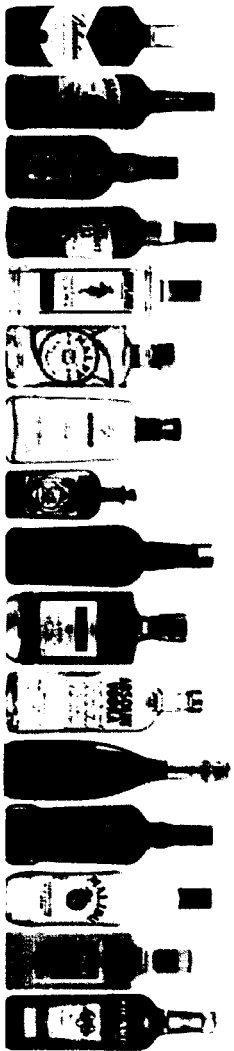
Received in good order on behalf of customer

Total VAT 5,061.31
COD Total 38,803.
Total Including 38,221.



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 - Hammersdale (X328)
cnr Kunene & MR 385
Mpumalanga Township
Hammersdale Sh A10
Hammersdale 3700

Consignee:
Boxer Superliquors - Hammersdale (X328)
cnr Kunene & MR 385
Mpumalanga Township
Hammersdale Sh A10
Hammersdale 3700

Doc No: 1492057
Date: 2024-06-04
Customer: 63133
Branch / Plant: KZND
Warehouse: 1362098 SO
Order No: 1725
Liquor License: FZNL/0604180005

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Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	EA	30.00	361.24	-11.00	1,576.08	10,507.11
140400	Ballantine's Finest 12x750ml 43% 23.6667	EA	24.00	233.89	-23.67	756.80	5,045.13
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	EA	24.00	319.35	-11.33	1,108.86	7,392.11
101253	Jameson Select Reserve 12x750ml 43% Naked .0000	EA	24.00	449.88	0.00	1,619.57	10,797.11

Total VAT 5,061.31
Total Including VAT 38,803.11
COD Total 38,221.11

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47572

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME MESHACK

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80366</u>	VEHICLE REG No:	<u>FZL 598 F</u>
CUSTOMER		DATE RECEIVED	<u>06/06/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bug booster		1 pc			Cross Pick Truck
2) Royal Flush Luxe Amber	1				NOT ORDERED
3)					
4) Full Invoice returned			NOT	ORDERED	1491030
5) Full Invoice returned			NOT	ORDERED	1493057
6) Full Invoice returned			Duplicate		PS11082165
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 7 BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:

Sibusiso

DRIVER:

MESHACK

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0367

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Mesack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

80366

VEHICLE REG No:

FZW 598 FS

CUSTOMER

DATE RECEIVED

06/06/21

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Chivas Regal Whisky (2x750ml)	5		NOT ORDERED		1492057
2) Ballantine Finest (2x750ml)	2				
3) Jameson STD 750ml	2				
4) Jameson Select Reserve (2x750ml)	2				
5)					
6) Gin Society Blood Orange	1		DUPLICATE		PS11082165
7) Gin Society Blue	1				
8) Gin Society Original	1				
9) Gin Society Pink	1				
10)					
11) Honor Vs Cognac 750ml	1		NOT ORDERED		INV 00253724
12)					
13) Jameson Whiskey STD (600ml)	1				
14) Jameson Whiskey STD (12x1L)	1				1491030
15) Malibu Gin Rosa 6x750ml	1		NOT ORDERED		
16) Malibu Coconut 6x750ml	1				
17) The Glenlivet Founders Reserve (750ml)		2			
18) Wyborowa Vodka 12x750ml	1				
19)					
20) Big Boost Shooter (15x200ml)		1			
PALET CONTROL: GKN BLUE #1					Cross Pick on TRUCKS (41095050)
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Sibusiso

DRIVER:

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9222206 2024-06-06 14:35.32

LOAD SHEET Reference - LSID 80366, DATE Delivered - 2024-06-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER LIQUORS HAMMERSDA

Brief Description of Credit:

Principal Customer Code: 63133

Doc. Date: 2024-06-04 Doc. Ref: PRI1492057 GRV: F.I.R Credit Type: Credit Invoice Amt: R 38803.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140400	Ballantine's Finest 12x750ml 43%	EA	1	W2	Not Ordered / Dupl		24
150100	Chivas Regal Whisky 12Y06x750ml	EA	1	W2	Not Ordered / Dupl		12
101253	Jameson Select Reserve 12x750ml 43% Naked	EA	1	W2	Not Ordered / Dupl		24
101500	Jameson Standard 750ml 12x750ml 43%	EA	1	W2	Not Ordered / Dupl		24

Total Number of Items to be credited on Document Ref: PRI1492057 (4 Product Types)

102

Authorized by:

101



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 - Hammersdale (X328)
cnr Kunene & MR 385
Mpumalanga Township
Hammersdale
3700

CONSIGNEE: Boxer Superliquors - Hammersdale (X328)
cnr Kunene & MR 385
Mpumalanga Township
Hammersdale
3700

DOC NO: - 210113
Date - 2024/06/07
Customer - 63133
Bm/Pit - KZND
Related P.O. -
Order Nbr - 146569 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Shipping Terms: 200 Low		Vat No. 4520103302
Request Date	2024/06/07	Customer P.O. 64416

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		EA	-30.00	350,2400	EA	-0	-22.50	-0.0778	-36.11	-10,507.20
2,000	Ballantine's Finest 12x750ml 43%	140400		EA	-24.00	210,2233	EA	-0	-18.00	-0.0383	-28.05	-5,045.36
3,000	Jameson Standard 750ml 12x750ml 43%	101500		EA	-24.00	308,0167	EA	-0	-18.00	-0.0540	-29.74	-7,392.40
4,000	Jameson Select Reserve 12x750ml 43%	101253		EA	-24.00	449,8800	EA	-0	-18.00	-24.0000	-36.50	-10,797.12
	Naked											
					-102.00	1,318,3600		-0	-76.50	-24.1701	-130.40	-33,742.08
Terms	30 Days from statement 1.5%	Net Due		2024/07/30	Tax Rate	15 %	Sales Tax	-5,061.31	Total Order	-38,803.39		
		Date										

UCR Reference:



2024/06/07 08:04:49
UserID: MBELED
R565A001 ZMA3000014