



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:

National Sales Department
0

Consignee:

National Sales Department
0

Buyer's VAT:

Requested Date:

2023-11-28

Customer PO:

26195 XO KZND Tigers Milk

Currency:

ZAR

Payment Term:

30 days from
statement

Doc No: 1459870
Date: 2023-11-28
Customer: 901
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 19232 S3
Liquor License:

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 319.3500	EA	12.00	319.35	-319.35		

Total VAT

0.00

Total Including

COD Total

Banking Details

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



Received in good order on behalf of customer

Name: Sam Puay
Signature:
Date: 01/12/23

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South Africa

Building 5, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07



Liquor Runners Durban
Signed: _____
DEBRIEFFER

Vat No: 4570344973

Tax Invoice

Buyer: Kayur Investments (Pty) Ltd
Tops Starwood 11228
Sh 1 Starwood Mail
1-3 Andromeda Str
Starwood
Phoenix 4068

Consignee:
Tops Starwood 11228
Sh 1 Starwood Mail
1-3 Andromeda Str
Starwood
Phoenix 4068

Buyer's VAT: 4880245032

Doc No: 1459872
Date: 2023-11-28
Customer: 17622
Branch / Plant: KZND
Ref: 1725
Order No: 1333831 SO
Liquor License: KZNLA/041142975

Requested Date: 2023-11-28

Customer PO:

Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80

Total VAT	407.52	Total Including	3,124.32
COD Total			3,093.08

Banking Details

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

STARWOOD SUPERSPAR & TOPS
SPAR A/C No. 14684
GOODS RECEIVED BY: _____ (Name)
SIGNATURE: _____
DATE: 01/12/23 GRV No: 14902
In the event of queries our claims no/s: _____



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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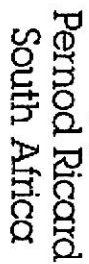
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Reg No: 1994/004226/07

Vat No: 4670144973

Tax Invoice

Boxer superliquors - Ndwedwe (X261)
The Farm Umvoti
Location 4667
Ndwedwe 4342

Boxer superliquors - Ndwedwe (X261)
The Farm Umvoti
Location 4667
Ndwedwe 4342

4520103302

Requested Date: 2023-11-28

Customer PO:

56626

Currency:

ZAR

Payment Terms:

30 Days from
statement 1.5%

Doc No: 1459877
Date: 2023-11-28
Customer: 64195
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1333853 SO
Liquor License: KZNL/160817/0004

Item number

Description

UOM

Qty

Unit Selling Price

Discount

VAT

Total Amount

140400
101500

Ballarines Finest 12x750ml 3% 5.66€
BOXER SUPERSTORES (PTY) LTD
 Standard 750ml 12x750ml 43% 11.32€
 Jameon

CA CA

1.00
4.00

233.90
319.35

-8.67
-11.33

05.42
7.72

2,702.80
14,784.80

Store:

Branch No:

GRV No: 1458081

Date Received: 08/11/23

Invoice No: 1459871

Banking Details

Trick Bag No: 17XD195 7-5

**ABS-A
Drivers**

*****Drivers*****
 Name: 211 driver

632005

Received in good order on behalf of customer

Name: _____

Signature:

Date:



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Permal Rware

Invoice No.: 1459877

Purchase Order No.: 56026

Date: 01/12/23

DELIVERY RECEIVED NOTE



14586689

Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>SC228</u>	<u>-</u>	<u>-</u>	<u>R19809.28</u>

Delivery received by:

Name: Selela Dabwaka

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FXD 145 JS

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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

Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd

Boxer Superliquors - Ndwedwe (X261)
The Farm Umvoti
Location 4667
Ndwedwe 4342

Consignee:

Boxer Superliquors - Ndwedwe (X261)
The Farm Umvoti
Location 4667
Ndwedwe 4342

Buyer's VAT: 4520103302

Requested Date: 2023-11-28

Customer PO: 56625

56625

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Doc No: 1459878
Date: 2023-11-28
Customer: 64195
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1333855 SO
Liquor License: KZNLA/1608170004

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 8.6667	CA	3.00	233.90	-8.67	1,216.26	8,108.40

Total VAT	1,216.26	Total Including	9,324.66
COD Total			9,184.79

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:



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: 1994/00428/07



Vat No: 4670144973

Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Ndwedwe (X261)
The Farm Umvoti
Location 4667
Ndwedwe 4342

Consignee: Boxer Superliquors - Ndwedwe (X261)
The Farm Umvoti
Location 4667
Ndwedwe 4342

Doc No: 1459878
Date: 2023-11-28
Customer: 64195
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1333855 SO
Liquor License: KZNL/1608170004

Requested Date: 2023-11-28

Customer PO: 56625

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
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140400	Ballantines Finest 12x750ml 43% 8.6667	CA	3.00	233.90	-8.67	1,216.26	8,108.40
						Total VAT	Total Including
						1,216.26	9,324.66
						COD Total	9,184.79

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

CREDITS

Nº 42779

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

DRIVER NAME SILULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77967</u>	VEHICLE REG No:	<u>HXD195 FS</u>
CUSTOMER		DATE RECEIVED	<u>01-12-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer Ndwedwe</u> (<u>KWV</u>)					
2) <u>ANNABELLE Cuvée Rose</u>	<u>1</u>				<u>Not Ordered</u>
3)					<u>41053867</u>
4)					
5) <u>Boxer Ndwedwe</u> (<u>KWV</u>)					
6) <u>ANNABELLE Cuvée Rose</u>	<u>1</u>				<u>Not Ordered</u>
7)					<u>41053869</u>
8)					
9) <u>Boxer Ndwedwe</u> (<u>Perrod</u>)					
10) <u>Bulle d'Indes</u>	<u>3</u>				<u>Not Ordered</u>
11)					<u>PK11459878</u>
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Southern</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>2</u>



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9184815 2023-12-03 07:04:12

LOAD SHEET Reference - LSID 77967, DATE Delivered - 2023-12-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Boxer Liquor Ndwedwe X261	
Brief Description of Credit:					
Principal Customer Code: 64195					

Doc. Date: 2023-11-28 Doc. Ref: PRI1459878 GRV: RIF Credit Type: Credit Invoice Amt: R 9324.66

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140400	Ballantines Finest12x750ml 43%	CA	12	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PRI1459878 (1 Product Type) 3

A handwritten signature in black ink, appearing to be a stylized 'D' or 'Q' followed by a flourish.

Authorized by: _____

[date]



Pernod Ricard South Africa

Building 6, County 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 - Ndwedwe (X261)

The Farm Umvoti
Location 4667

Ndwedwe
4342

CONSIGNEE: Boxer Superliquors - Ndwedwe (X261)

The Farm Umvoti
Location 4667

Ndwedwe
4342

Vessel:
Container ID:

Vat No. 4520103302

Shipping Terms: 300 Medium

Request Date
2023/12/04

Customer P.O.
56625

DOC NO: - 206191

Date - 2023/12/04
Customer - 64195
Bmr/Pt - KZND
Related P.O. -
Order Nbr - 143870 CO
Currency - ZAR
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Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Ballantines Finest 12x750ml 43%	140400		CA	-3.00	225.2333	EA	-0	-27.00	-0.0574	-45.00	-8,108.40
					-3.00	225.2333		-0	-27.00	-0.0574	-45.00	-8,108.40
Terms	30 Days from statement 1.5%				Net Due Date	2024/01/30	Tax Rate	15 %	Sales Tax	-1,216.26	Total Order	-9,324.66

UCR Reference:



2023/12/04 07:06:49
UserID: WVERMEULEN
R565A001 ZA43000014

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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 - Ndwedwe (X261)
The Farm Umvoti
Location 4667
Ndwedwe 4342

Consignee:

Boxer Superliquors - Ndwedwe (X261)
The Farm Umvoti
Location 4667
Ndwedwe 4342

Requested Date: 2023-11-28

Customer PO: 56627

Buyer's VAT:

4520103302

Liquor Runner's Durban
DEBRIEFED

Doc No: 1459879
Date: 2023-11-28
Customer: 64195
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1333856 SO
Liquor License: KZNL/1608170004

Currency: ZAR

Payment Term:

30 Days from
statement 1.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

140400
101500

Ballantines Finest 12x750ml 43% 8.6667

CA

1.00

233.90

-8.67

405.42

2,702.80

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Total VAT 554.43
Total Including 7,358.85
COD Total 7,248.47

Store:

Branch No:

GRV No:

Date Received:

Invoice No:

Claim No:

Truck Reg No:

Driver's Name:

632005



Received in good order on behalf of customer

Name:

Signature:

Date:

Supplier: Permond Kicula

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Invoice No.: 1459879

DELIVERY RECEIVED NOTE

Purchase Order No.: 56622



14586690

Date: 01/12/23

Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2045			7248.47

Delivery received by:

Name: B928 Belwani/Syco

Signature: [Signature] 21/12/23

Supplier's Signature:

Vehicle Registration No.: HXO 195 FS

Supplied by LITHOTECH KZN Tel: (031) 790 2577 REF: BOX01003