

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



Liquor Runners Durban
DEBRIEFED
Signed: _____

Buyer: Boxer Superstores (Pty) Ltd

Boxer Superliquors - Manguzi (X072)
Sh 3 Emanguzi Ithala Shopping Centre
Main Road
Manguzi 3973

Consignee:

Boxer Superliquors - Manguzi (X072)
Sh 3 Emanguzi Ithala Shopping Centre
Main Road
Manguzi 3973

CE 144107

Buyer's VAT: 4520103302

Requested Date: 2023-12-11

Customer PO: 121676

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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101500	Jameson Standard 43% 113338 RES (PTY) LTICA		3.00	319.35	-11.33	1,663.29	11,088.60
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CONTENTS NOT CHECKED

Total VAT	1,663.29	Total Including	12,751.89
COD Total			12,560.61

Store: Manguzi
Branch No: 15237788
GRV No: 18112.23
Date Received: 1463183
Invoice No: 47653
Claim No: HBC 7478
Truck Reg No: 5950099
Drivers Name: Sygboing

Received in good order on behalf of customer

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

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 18.12.23

Supplier: Femod Ricard

DELIVERY RECEIVED NOTE

Invoice No.: 1463183



Branch: 164

Purchase Order No.: 121676

15237738

Number of Items	Shortages Returns	Claim Number	Invoice Cost
3 cases	12 units	47653 R3696.20	R12 751.89

Delivery received by: [Signature]
 Name: Lincoln
 Signature: [Signature]
 Supplier's Signature: [Signature]
 Vehicle Registration No.: HE 7477



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 18/12/2023

Time: 17:17:37

CCV WORKSHEET



DR816447653

Supplier Address: Pernod Ricard South Africa
(Pty) Ltd RSA
Supplier VAT No: 4670144973
Account Code: PRA001
Bulk Allowance:
Swell Allowance:

Branch Address: Manguzi Supercity
Main Road
Manguzi
3973

Sap Branch: X164

Boxer Internal CCV No: 47653
Purchase Order No: 121676
Date Placed: 11/12/2023
Delivery Date: 18/12/2023 TO 18/12/2023
Placed By:
CCV Date: 18/12/2023
Invoice Number: 1463183
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 16447653

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Exc	Vat	Inc	Sell Inc
174191	101500	70489005	Jameson Irish Whisky		750.00ml	12	15.0	3696.1992	308.0166		23.0		12	3,214.09	482.11	3,696.20	
Sub Total:													12	3,214.09	482.11	3,696.20	
Less Allowance:																	
Add Transport:																	
Gross Total:													12	3,214.09	482.11	3696.20	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>P. L. M. M. M.</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Siyabonga</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>H8C 74765</i>

*****END OF REPORT*****

LIQUOR RUNNERS

Durban

Cheek

Nº 41940

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

DRIVER NAME Siya

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 78210	VEHICLE REG No: HBC 747 FS

CUSTOMER	DATE RECEIVED 19-12-2023
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Boxer Mangini (Birod)					
2) Jameson 200 750ml	1	3 units			Short Picked
3)					PR1/463183
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
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: Johann	DRIVER:
TIME COMPLETED:	PAGE; PAGE;

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9188684 2023-12-20 14:40:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Warehouse Fault

Customer Name: BOXER LIQUOR MANGUZI X07

Brief Description of Credit:

Principal Customer Code: 61586

Doc. Date: 2023-12-12 **Doc. Ref:** PRI1463183 **GRV:** 15237738 **Credit Type:** Part Credit **Invoice Amt:** R 12751.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101500	Jameson Standard 750ml12x750ml 43%	CA	12	W1	Warehouse Fault		1

Total Number of Items to be credited on Document Ref: PRI1463183 (1 Product Type)

1

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 - Manguzi (X072)
Sh 3 Emanguzi Ithala Shopping Centre
Main Road
Manguzi
3973

CONSIGNEE: Boxer Superliquors - Manguzi (X072)
Sh 3 Emanguzi Ithala Shopping Centre
Main Road
Manguzi
3973

DOC NO: - 206433
Date - 2023/12/20
Customer - 61586
Bm/Plt - KZND
Related P.O. -
Order Nbr - 144107 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4520103302

Request Date 2023/12/20		Shipping Terms: 200 Low		Customer P.O. 121676	
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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	Jameson Standard 750ml 12x750ml 43%	101500		CA	-3.00	308.0167	EA	-0	-27.00	-0.0810	-47.10	-11,088.60
					-3.00	308.0167		-0	-27.00	-0.0810	-47.10	-11,088.60
Terms 30 Days from statement 1.5%					Net Due Date	2024/01/30	Tax Rate	15 %	Sales Tax	-1,663.29	Total Order	-12,751.89

UCR Reference:



2023/12/20 14:11:50
UserID: WVERMEULEN
R56SA001 ZA43000014