



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



Box Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Ezingolweni (X255)
Izingolweni Main Road
Ezingolweni
Port Shepstone 4260

Consignee:
Boxer Superliquors - Ezingolweni (X255)
Izingolweni Main Road
Ezingolweni
Port Shepstone 4260

Liquor Runners Durban
DEBRIEFED
Signed: _____

Buyer's VAT: 4520103302

Requested Date: 2024-04-09

Customer PO: 80475

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Doc No: 1483856
Date: 2024-04-16
Customer: 58472
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1353972 SO
Liquor License: KZNL/A/2007160001

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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140400	Ballanlines Finest 12x750ml 43% 8.6667	CA	5.00	233.89	-8.67	2,027.01	13,513.40
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	3.00	319.35	-11.33	2,772.15	18,481.00

CA 5.00
Boxer Superstores (Pty) Ltd
CONTENTS NOT CHECKED

Total VAT 2,772.15
Total Including 36,793.56
COD Total 36,241.65

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302
Date: 17/04/2024
Time: 09:18:47

CCV WORKSHEET



DRB25523444

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

Branch Address: Ezingolweni
Old Main Road
Izingolweni
4260

Sap Branch: X255

Boxer Internal CCV No: 23444
Purchase Order No: 80475
Date Placed: 09/04/2024
Delivery Date: 16/04/2024 TO 16/04/2024
Placed By:
CCV Date: 17/04/2024
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 25523444

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
182534	140400	71132003	Ballantines Finest Scotch Whiskey		750.00ml	12	15.0	3108.0000	259.0000		-7.9		60	13,513.04	2026.96	15,540.00	
													Sub Total:				
													Less Allowance:				
													Add Transport:				
													Gross Total:	60	13,513.04	2,026.96	15540.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	SPTCH
Receiving Manager Signature	
Branch Manager Name	Abdulla
Branch Manager Signature	
Received By Name	Makasi
Signature	
Vehicle Registration No	FTR 00913

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier:

David Ricard

Invoice No.:

1483856

Purchase Order No.:

180475

Date: 17-04-2024



15580276

Branch: 255

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
60 units	60 units	23444 R15540.00	R36241.65

Delivery received by:

Name: SP42

Kankel Sibene

09128

Signature:

[Signature]

Supplier's Signature:

U.S.I.

[Signature]

Vehicle Registration No.:

ETR 009FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45885

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>79803</u>	VEHICLE REG No: <u>FT2009 FS</u>		
CUSTOMER		DATE RECEIVED	<u>17/04/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>BALLANTINES FINEST</u>			<u>4</u>	<u>10</u>	<u>CUSTOMER SENT BACK</u>
2)		<u>2 UNITS</u>	<u>ENDTS</u>	<u>✓</u>	
3) <u>HENNESSY VS NEW</u>	<u>2</u>				<u>CAPS DAMAGED</u>
4)					
5)					<u>STORE CLOSED DUE</u>
6) <u>GORDON'S Gin 200ml</u>	<u>1</u>				
7) <u>SMIRNOFF 1818 200ml</u>	<u>1</u>				<u>TO WAS ON FIRE</u>
8)					
9)					<u>STORE WAS CLOSED</u>
10)					
11)					<u>WHOLE DAY AS PER</u>
12)					
13)					<u>DRIVER</u>
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>5</u> BLUE #1					
OTHER <u>1</u>					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>SANDILE</u>	DRIVER: <u>V</u> <u>AD</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9213044

2024-04-18 10:32:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Warehouse Fault		Customer Name: BOXER LIQUOR EZINQOLWENI	
Brief Description of Credit:					
Principal Customer Code:		58472			

Doc. Date:	2024-04-16	Doc. Ref:	PRI1483856	GRV:	15580276	Credit Type:	Part Credit	Invoice Amt:	R 36793.6
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
140400	Ballantines Finest12x750ml 43%	CA	12	WT	Warehouse Fault		5		
Total Number of Items to be credited on Document Ref: PRI1483856 (1 Product Type)							5		



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

Val No: 4670144973

STOCK CLAIMS

BUYER: Boxer Superliquors - Ezingolweni (X255)

Izingolweni Main Road

Ezingolweni

Port Shepstone
4260

CONSIGNEE: Boxer Superliquors - Ezingolweni (X255)

Izingolweni Main Road

Ezingolweni

Port Shepstone
4260

DOC NO: - 209416

Date - 2024/04/18

Customer - 58472

Brn/Pit - KZND

Related P.O. -

Order Nbr - 146038 CO

Currency - ZAR

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Vessel:

Container ID:

Val No. 4520103302

Shipping Terms: 300 Medium

Request Date

2024/04/18

Customer P.O.

80475

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1,000	Ballanlines Finest 12x750ml 43%	140400		CA	-5.00	225.2233	EA	-0	-45.00	-0.0957	-75.00	-13,513.40
					-5.00	225.2233		-0	-45.00	-0.0957	-75.00	-13,513.40
Terms	30 Days from statement 1.5%				Net Due Date	2024/05/30	Tax Rate	15 %	Sales Tax	-2,027.01	Total Order	-15,540.41

UCR Reference:



2024/04/18 11:49:47

UserID: MBELED

RS6SA001 ZA43000014