



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodhead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4570144973



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Folweni (X186)
Sbu Magwanyane Drive &
Ndabezitha Road
Folweni 4110

Consignee: Boxer Superliquors - Folweni (X186)
Sbu Magwanyane Drive &
Ndabezitha Road
Folweni 4110

Doc No: 1434169
Date: 2023-07-17
Customer: 59669
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1310661 SO
Liquor License: KZNL/2601170003

Buyer's VAT: 4520103302

Requested Date: 2023-07-17

Customer PO:

110429

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 8.6667		233.90		-8.67	4,054.20	27,028.00
101500	Jameson Standard 750ml 12x750ml 43% 11.3333		319.35		-11.33	2,772.15	18,481.00
200202	Absolut Vodka Std 12x750ml 43% 14.9167		241.42		-14.92	2,038.53	13,590.20
101252	Jameson Select Reserve 12x750ml 43% 13.7500		420.31		-13.75	3,659.04	24,393.60
						Total VAT	Total Including
						12,523.92	96,016.72
						COD Total	94,576.47

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

CA 5.00

Store: 1434169

Branch No: 186

GRV No: 19107123

Date Received: 19/07/23

Invoice No: 1434169

Claim No: F2W616.F3

Truck Reg No: 30AN307

Drivers Name: 30AN307

10159

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: HGN

Date: 12/07/25

Invoice No.: 1434169



Purchase Order No.: 1106629

15054100

Branch: Belwezi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
27	—	—	94,576,42

Delivered / received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FZW66 FS

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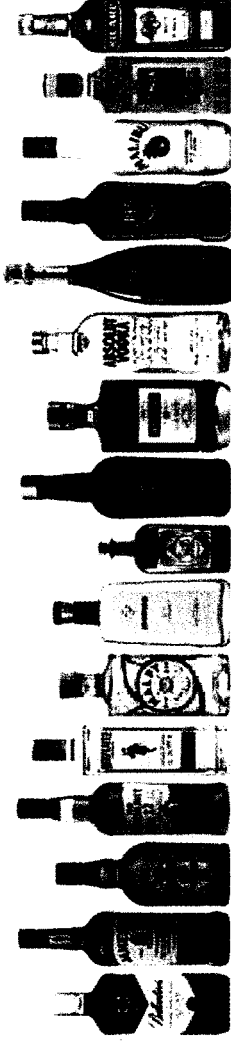
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Pernod Ricard South Africa

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: 4570149373

Tax Invoice

Buyer: Umvikeli cc

Tops Highflats 11408
Sh 4-6 Highflats Centre
Ixopo 4640

Consignee:

Tops Highflats 11408
Sh 4-6 Highflats Centre
Ixopo 4640

Doc No: 1434181

Date: 2023-07-17

Customer: 41673

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1310305 SO

Liquor License: KZNL/A/0411141536

Buyer's VAT: 4620189672

Requested Date: 2023-07-14

Customer PO:

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	4.00	469.27	-25.42	266.31	1,775.41
149101	Red Heart Rum 12x750ml 5.1667	EA	4.00	173.74	-5.17	101.14	674.29
Total VAT						940.36	7,209.41
Total Including							7,137.32
COD Total							

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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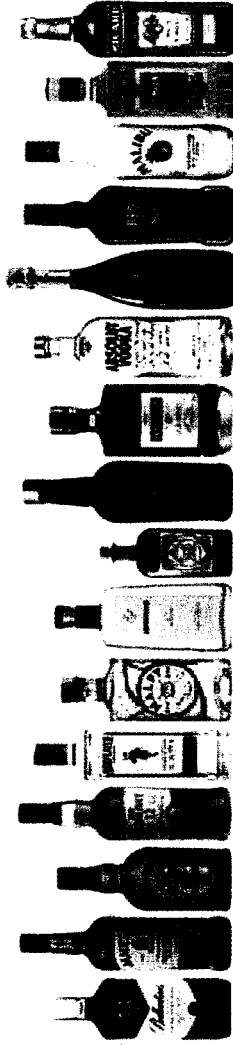
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Pernod Ricard South Africa

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:
KwaZulu Natal On Con
0

Consignee:
KwaZulu Natal On Con
0

Doc No: 1434571
Date: 2023-07-19
Customer: 907
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 17829 S3
Liquor License:

Buyer's VAT:

Requested Date: 2023-07-18

Customer PO:

23872 XO 733 Alchemy Mixo

Currency: ZAR

Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150500	Chivas Regal XV 6x750ml 43% 517.4600	EA	2.00	517.46	-517.46		
270565	Martell Blue Swift 12x750ml 40% 831.4200	EA	2.00	831.42	-831.42		
250733	AVIÓN REPOSADO 6x750ml 40% 607.0300	EA	2.00	607.03	-607.03		
Total VAT							Total Including
						0.00	
COD Total							

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Chicago Hotel
[Signature]
[Date]

LRSA SINGLE PICK FOR COLLECTION / ~~SPECIAL DELIVERY~~

WO

PR11434571

k Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 9155483

Pernod Ricard South Africa

PROMOSIE

EA

3 AVIÓN REPOSADO6x750ml 40%

1

EA

2

0 Chivas Regal XV6x750ml 43%

1

EA

2

5 Martell Blue Swift12x750ml 40%

1

EA

2

6

Chimone to collect

Chimone Hurst
23/07/2023
NUR78069

Picked By: Nkomo

Checked By: Macdon

2023/07/19 10:44:34

1/1

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
19/07/2023 10:54	150500	Chivas Regal XV6x750ml 43%	1	EA	2	2	0
19/07/2023 10:54	250733	AVION REPOSADO6x750ml 40%	1	EA	2	2	0
19/07/2023 10:54	270565	Martell Blue Swift12x750ml 40%	1	EA	2	2	0
					6.00	6.00	0.00



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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



Tax Invoice

Buyer: Masstores (Pty) Ltd t/a
Makro (Springfield)
90 Electron Rd
cnr Umgeni & Electron
Springfield 4051

Consignee:
Makro (Springfield)
90 Electron Rd
cnr Umgeni & Electron
Springfield 4051

Doc No: 1434179
Date: 2023-07-17
Customer: 11876
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1310269 SO
Liquor License: NLA Ref : 11960

Buyer's VAT: 4300119155

Requested Date: 2023-07-13

Customer PO:

3901383488

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 29.2500	CA	2.00	875.60	-29.25	1,523.43	10,156.20
250230	Olmeca Silver 12x750ml 43% 3.7500	CA	1.00	239.15	-3.75	423.72	2,824.80
146451	Malibu Coconut 6x750ml 21% 5.8333	CA	2.00	158.43	-5.83	274.67	1,831.16
101550	Jameson Standard 1000ml 12x1000ml 3.3333	CA	2.00	425.79	-3.33	1,520.84	10,138.96
101200	Jameson Standard 200ml 24X200ml 43% .6667	CA	1.00	85.16	-0.67	304.18	2,027.84
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
141934	Malfy Con Limone 43% 6x750ml Malfy Con Limone 43% 6x750ml 1.3333	CA	1.00	342.71	-1.33	307.24	2,048.26

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer



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: 4570149573

Tax Invoice

Buyer: Masstores (Pty) Ltd v/a

Makro (Springfield)
90 Electron Rd
cnr Umgeni & Electron
Springfield 4051

Consignee:
Makro (Springfield)
90 Electron Rd
cnr Umgeni & Electron
Springfield 4051

Doc No: 1434179
Date: 2023-07-17
Customer: 11876
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1310269 SO
Liquor License: NLA Ref: 11960

Buyer's VAT: 4300119155

Requested Date: 2023-07-13

Customer PO:

3901383488

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270540	Martell VS Single Distillery 12x750ml 40% 3.5000	CA	1.00	418.11	-3.50	746.30	4,975.32
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml 1.3333	CA	1.00	342.71	-1.33	307.24	2,048.26
160401	The Glenlivet 12YO 12X750ml 43% 24.0000	CA	2.00	533.28	-24.00	1,833.41	12,222.72
Total VAT						7,600.70	58,272.00
Total Including							57,689.26

COD Total

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer

9107123

 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: Makro (Springfield) 90 Electron Rd cnr Umgeni & Electron Springfield 4051	CONSIGNEE: Makro (Springfield) 90 Electron Rd cnr Umgeni & Electron Springfield 4051	DOC NO: - 204032
		Date - 2023/07/20
		Customer - 11876
		Bm/Pit - KZND
		Related P.O. -
		Order Nbr - 142062 CO
		Currency - ZAR
		Page - 1

Vessel:
Container ID:

Vat No. 4300119155

Shipping Terms: 100 High

Customer P.O.

3901383488

Request Date
2023/07/20

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet 15 YO French Oak 6x750ml 43%	160550		CA	-2.00	846.3500	EA	-0	-9.00	-0.0332	-16.80	-10,156.20
2.000	Malfy Con Limone 43% 6x750ml Malfy Con Limone 43% 6x750ml	141934		CA	-1.00	341.3767	EA	-0	-4.50	-0.0139	-9.60	-2,048.26
3.000	Martell VS Single Distillery 12x750ml 40%	270540		CA	-1.00	414.6100	EA	-0	-9.00	-0.0247	-15.20	-4,975.32
4.000	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml	141932		CA	-1.00	341.3767	EA	-0	-4.50	-0.0139	-9.60	-2,048.26
					-5.00	1,943.7134		-0	-27.00	-0.0857	-51.20	-19,228.04
Terms	30 Days from statement 1.0%	Net Due		2023/08/30	Tax Rate		15 %		Sales Tax	-2,884.21	Total Order	-22,112.25

UCR Reference:



2023/07/20 08:53:42
UserID: PRAMILALL
R56SA001 ZA43000014



Selwyn@lrfa.co.za

Liquor Runner Durban Durban

http://www.lrfa.co.za

REQUEST FOR CREDIT - CR9155071

LOAD SHEET Reference - LSID 76163, DATE Delivered - 2023-07-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 608 FS	FUSO FIGHTER FN25- 14		M.S. WZIMELA		
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: 11876

Doc. Date: 2023-07-17 Doc. Ref: PRI1434179 GRV: 5025144440 Credit Type: Part Credit Invoice Amt: R 58272

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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141934	Malfy Con Limone 43% 6x750mlMalfy Con Limone	CA	6	W2	Not Ordered / Dupl		1
141932	Malfy Gin Rosa 43% 6x750mlMalfy Gin Rosa 43% 6	CA	6	W2	Not Ordered / Dupl		1
270540	Martell VS Single Distillery12x750ml 40%	CA	12	W2	Not Ordered / Dupl		1
160550	The Glenlivet 15 YO French Oak6x750ml 43%	CA	6	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: PRI1434179 (4 Product Type)							5

Authorized by: _____ [date]

Liquor Numbers

Durban

GOODS RECEIPT / ISSUE

No 35622

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

DRIVER NAME Ayanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: 76163	
VEHICLE REG No: F2W 608 FS		CUSTOMER	
DATE RECEIVED 19/07/23			

UPLIFTNOTE

DESCRIPTION	RECEIVED	REMARKS
1) Martell VS	Cases 1	Units 1434179
2) Glenlivet 15	Cases 2	Units 1434179
3) Martell Limone	Cases 1	Units 1434179
4) Martell VS Gin Rosa	Cases 1	Units 1434179
5) Bug Blue	Cases 2	Units 1434179
6) Bug booster	Cases 1	Units 1434179
7)		

DESCRIPTION	RECEIVED	REMARKS
1) Martell VS	Cases 1	Units 1434179
2) Glenlivet 15	Cases 2	Units 1434179
3) Martell Limone	Cases 1	Units 1434179
4) Martell VS Gin Rosa	Cases 1	Units 1434179
5) Bug Blue	Cases 2	Units 1434179
6) Bug booster	Cases 1	Units 1434179
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: Sphiso	DRIVER: [Signature]
TIME COMPLETED:	PAGE:

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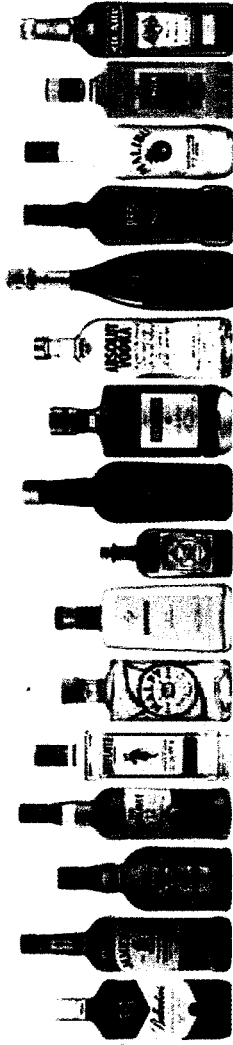
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Pernod Ricard South Africa

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: Milla Trading (Pty) Ltd
Tops Glenwood 11027
Sh 42 Glenwood Village
337 Moor Road
Glenwood 4062

Consignee: Tops Glenwood 11027
Sh 42 Glenwood Village
337 Moor Road
Glenwood 4062

Doc No: 1434175
Date: 2023-07-17
Customer: 36853
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1309497 SO
Liquor Licenses: KZNLA/0411140561

Buyer's VAT: 4560199756

Requested Date: 2023-07-10

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
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 4.2500	CA	2.00	342.71	-4.25	609.23	4,061.52
						Total VAT	Total Including
						609.23	4,670.75
						COD Total	4,624.04

didn't order
order
4670.75
4624.04

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: 1994/004226/07

Vat No: 4570144973



Tax Invoice

Buyer: Milla Trading (Pty) Ltd
Tops Glenwood 11027
Sh 42 Glenwood Village
337 Moor Road
Glenwood 4062

Consignee:
Tops Glenwood 11027
Sh 42 Glenwood Village
337 Moor Road
Glenwood 4062

Doc No: 1434175
Date: 2023-07-17
Customer: 36853
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1309497 SO
Liquor License: KZNLA/0411140561

Buyer's VAT: 4560199756

Requested Date: 2023-07-10
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
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 4.2500	CA	2.00	342.71	-4.25	609.23	4,061.52
						Total VAT 609.23	Total Including 4,670.75
						COD Total	4,624.04

C4
60142063

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



STOCK CLAIMS

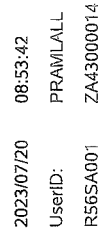
CONSIGNEE: Tops Glenwood 11027
Sh 42 Glenwood Village
337 Moor Road

Glenwood
4062

Vat. No. 4560199756

Customer P.O.
Kuben

UCR Reference:





031-7057431

031-7054986

Liquor Runner Durban Durban Selwyn@lrsc.co.za Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9155067 2023-07-19 14:54:03

LOAD SHEET Reference - LSID 76161, DATE Delivered - 2023-07-19

Reg. No. FTR009FS Truck Description FUSO FIGHTER FK13- 8 Driver Name V. NZAMA Dispatch Checker

Reason for Credit: Not Ordered / Duplicated Customer Name: TOPS GLENWOOD

Brief Description of Credit: Principal Customer Code: 36853

Doc. Date: 2023-07-17 Doc. Ref: PR1434175 GRV: Credit Type: Credit Invoice Amt: R 4670.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
141930	Malty Con Arancia 43% 6x750mlMalty Con Arancia	CA	6	WZ	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: PR1434175 (1 Product Type)							2

Authorized by: [date] 1/1

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 40137

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

DRIVER NAME Wesley

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	LOAD SHEET No: <u>76161</u>	VEHICLE REG No: <u>FTR009 FS</u>
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CUSTOMER	DATE RECEIVED <u>19/07/2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED	REMARKS
1) Mary's blood bottle 750	Cases 2 Units	1434175 NOT ORDERED
2)		
3)		
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: <u>Macdon</u>	DRIVER: <u>V</u>	PAGE: <u>1</u>	TIME COMPLETED: <u>19/07/2023</u>
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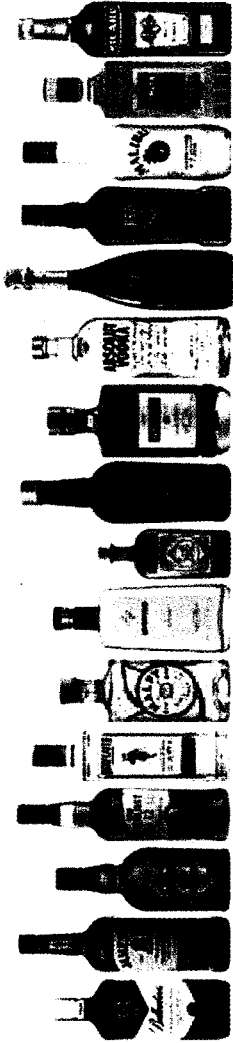
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Pernod Ricard South Africa

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: Masstores (Pty) Ltd t/a
Westmead Cash & Carry
54 Goodwood Road
Westmead 3608

Consignee:
Westmead Cash & Carry
54 Goodwood Road
Westmead 3608

Doc No: 1434191
Date: 2023-07-17
Customer: 7565
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1310694 SO
Liquor License: NLA Ref : 16035

Buyer's VAT: 4300119155

Requested Date: 2023-07-17

Customer PO:

3901389125

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 6.2500	EA	6.00	338.88	-6.25	299.37	1,995.78
						Total VAT	Total Including
						299.37	2,295.15
						COD Total	2,272.20

Handwritten signatures and initials:
C4
CO 42264
Lobasa

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: 1994/004226/07

Vat No. 4670144973

Buyer: ██████████
Westmead Cash & Carry
54 Goodwood Road
Westmead 3608
Masstores (Pty) Ltd t/a

Consignee:
Westmead Cash & Carry
54 Goodwood Road
Westmead 3608

Doc No:	1434191
Date:	2023-07-17
Customer:	7565
Branch / Plant:	KZND
Warehouse 11:	Ref : 1725
Order No:	1310694 SO
Liquor License:	NLA Ref : 16035

Buyer's VAT: 4300119155

Requested Date:

2023-07-17

Customer PO:

3901389125

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 6.2500	EA	6.00	338.88	-6.25	299.37	1,995.78
						Total VAT	Total Including
						299.37	2,295.15
						COD Total	2,272.20

5

1926+

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Page 1 of 1

REF 184C



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: Westmead Cash & Carry

54 Goodwood Road

Westmead

3608

CONSIGNEE: Westmead Cash & Carry

54 Goodwood Road

Westmead

3608

DOC NO: - 204034

Date - 2023/07/20

Customer - 7565

Bm/Pit - KZND

Related P.O. -

Order Nbr - 142064 CO

Currency - ZAR

Page - 1

Vessel:

Container ID:

Vat No. 4300119155

Shipping Terms: 100 High

Request Date

2023/07/20

Customer P.O.

3901389125

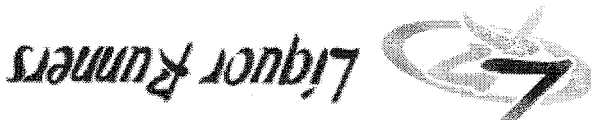
Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Chivas Regal Whisky 12YO 6x750ml	150202		EA	-6.00	332.6300	EA	-0	-4.50	-0.0156	-7.22	-1,995.78
					-6.00	332.6300		-0	-4.50	-0.0156	-7.22	-1,995.78
Terms 30 Days from statement 1.0%									Net Due	2023/08/30	Tax Rate	15 %
									Sales Tax	-299.37	Total Order	-2,295.15

UCR Reference:

2023/07/20 08:53:42

UserID: PRAMILALL

R56SA001 ZA43000014



REQUEST FOR CREDIT - CR9155083

2023-07-19 14:39:00

LOAD SHEET Reference - LSID 76154, DATE Delivered - 2023-07-19

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FZW 598 FS

FUSO FIGHTER FN25- 14

MESHACK KWAZIKW

Reason for Credit:

Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: 7565

Doc. Date: 2023-07-17 Doc. Ref: PRI1434191 GRV:

Credit Type: Credit Invoice Amt: R 2295.15

Stock Code Stock Description

Unit

Packsize

Reason Code

Reason

Batch

QTY

150202 Chivas Regal Whisky 12Y06x750ml

EA

1

W2

Not Ordered / Dupl

6

Total Number of Items to be credited on Document Ref: PRI1434191 (1 Product Type)

6

Authorized by:

[date]

POD Separator Page

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POD Separator Page

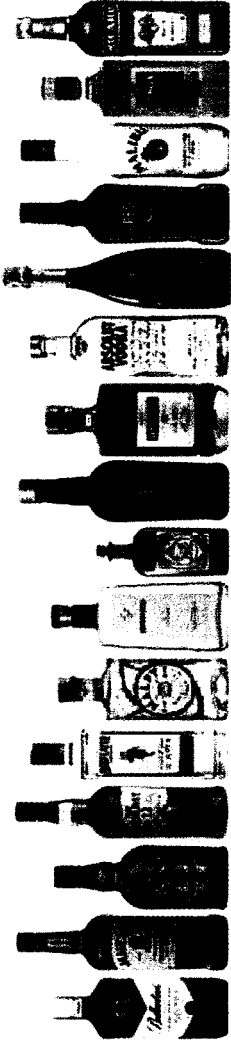
POD Separator Page



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: 4570144573



Ndumiso FRU 286 FS

Tax 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

Doc No: 1434176
Date: 2023-07-17
Customer: 58472
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1309723 SO
Liquor License: KZNL/2007160001

Buyer's VAT: 45201033302

Requested Date: 2023-07-11

Customer PO:

74513

Currency: ZAR

Payment Term:

30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	2.00	338.88	-11.00	590.18	3,934.56
140400	Ballantines Finest 12x750ml 43% 8.6667	CA	10.00	233.90	-8.67	4,054.20	27,028.00
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	5.00	319.35	-11.33	2,772.15	18,481.00
Total VAT						7,416.53	56,860.09
COD Total							56,007.19
Total Including							18,481.00

C3
50142065

1434176
Boxer Superliquors (Pty) Ltd
Izingolweni Main Road
Ezingolweni
Port Shepstone 4260
1434176
19/07/23
1434176
215 68
FRU 286 FS
Ndumiso

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: PERNOD RICHARD

Invoice No.: 1434176

Purchase Order No.: 74513

DELIVERY RECEIVED NOTE



14507828

Date: 19/07/23

Branch: G21ngeloh

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
17 cases	Shortage 1 unit	21568	R18481.00

Delivery received by:

Name: Nkhon / Phetoh

Signature: [Signature]

13:28

Supplier's Signature: ADAMISOP

Vehicle Registration No.: FRU286FS



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 19/07/2023

Time: 13:43:27

CCV WORKSHEET



DRB25521568

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

Branch Address: Ezinqoleni
Old Main Road
Izingolweni
4260

Sap Branch: X255

Boxer Internal CCV No: 21568
Purchase Order No: 74513
Date Placed: 11/07/2023
Delivery Date: 18/07/2023 TO 18/07/2023
Placed By:
CCV Date: 19/07/2023
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 25521568

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
174191	101500	70489003	Jameson Irish Whisky		750.00ml	12	15.0	3696.2040	308.0170		12.0		1	267.84	40.18	308.02	
Sub Total:													1	267.84	40.18	308.02	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		1	267.84	40.18	308.02	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Vukan
Receiving Manager Signature	
Branch Manager Name	Simphiwe
Branch Manager Signature	
Received By Name	VUKAN
Signature	
Vehicle Registration No	FR0286 FS

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



STOCK CLAIMS

CONSIGNEE: Boxer Superliquor's - Ezinqolweni (X255)
Izingolweni Main Road
Ezinqolweni
Port Shepstone
4260

Vessel:
Container ID:

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	EA	-1.00	308.0167	EA	-0.75	-0.0023	-0.75	-0.0023	-1.24	-308.02
				-1.00	308.0167		-0.75	-0.0023	-0.75	-0.0023	-1.24	-308.02
Terms	30 Days from statement 1.5%			Net Due Date	2023/09/30	Tax Rate	15 %	Sales Tax	-46.20	Total Order		-354.22

UCR Reference:



REQUEST FOR CREDIT - CR9155068

2023-07-20 03:14:37

LOAD SHEET Reference - LSID 76157, DATE Delivered - 2023-07-19

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FRV286FS FIGHTER FK13-240 FC 8 C.D. NGCOBO

Reason for Credit: Wet Because of Leakage

Customer Name: BOXER LIQUOR EZINQOLWENI

Brief Description of Credit:

Principal Customer Code: 58472

Doc. Date: 2023-07-17 Doc. Ref: PR1434176 GRV: 14507828 Credit Type: Part Credit Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

101500 JAMESON STANDARD 12X750ML

EACH

12X750

R6

Wet Because of Le

Total Number of Items to be credited on Document Ref: PR1434176 (1 Product Type) 1

Liquor Numbers

Durban

No 35787

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET No: 76157
VEHICLE REG No: FR128665		

DATE RECEIVED 19-07-2023	CUSTOMER
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UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases Received	Units Received	REMARKS
1) BOXER 2.2 Litre	(1000)			
2) I amon 500 ml				OLD DAMAGE
3)				QUALITY ISSUE
4)				KL11434176
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: DRIVER: PAGE: TIME COMPLETED: Eagle Stationers 031 5554000

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