



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 Urban
DEBRUIJEN
Signed: _____

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

CO 143994

Buyer's VAT: 4520103302

Requested Date: 2023-11-30

Customer PO: 342960

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	CA	1.00	233.90	-8.67	405.42	2,702.80
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	1.00	319.35	-11.33	554.43	3,696.20
Total VAT						959.85	7,358.85
COD Total							7,248.47

Received in good order on behalf of customer

Banking Details

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



Name: _____
Signature: _____
Date: _____



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Payment Term:

30 Days from
statement 1.5%

Doc No:

1460397

Date:

2023-11-30

Customer:

64195

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1334313 50

Liquor License:

KZNL/1608170004

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COD Total			7,248.47

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Account No: *****7386
Branch 632005



Received in good order on behalf of customer

Name:
Signature:
Date:

LIQUOR RUNNERS

Durban

Credits

Nº 44236

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

DRIVER NAME *Wellcome Msoni*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<i>78077</i>	VEHICLE REG No:	<i>FZWH03FS</i>
CUSTOMER	<i>Boyer Ndwedwe</i>	DATE RECEIVED	<i>10-12-2023</i>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <i>Percead</i>					
2)					
3) <i>Bullentines</i>	<i>1</i>				<i>Not OK DASH</i>
4) <i>Samson STD 750ml</i>	<i>1</i>				<i>PR11460397</i>
5)					
6) <i>Bullentines</i>	<i>1</i>				<i>Not OK DASH</i>
7)					<i>PR11460399</i>
8)					
9) <i>Samson STD 750ml</i>	<i>10</i>				<i>Not OK DASH</i>
10) <i>ABSolut STD</i>	<i>1</i>				<i>PR11461239</i>
11)					
12) <i>ABSolut STD</i>	<i>1</i>				<i>Not OK DASH</i>
13)					<i>PR11461237</i>
14)					
15) <i>Bullentines</i>	<i>3</i>				<i>Not OK DASH</i>
16)					<i>PR11460398</i>
17)					
18) <i>Samson Select Res</i>	<i>1</i>				<i>Not OK DASH</i>
19)					<i>PR11461236</i>
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: <i>Samson</i>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <i>44</i> PAGE: <i>44</i>



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9185547 2023-12-11 05:55:19

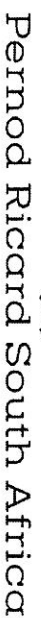
LOAD SHEET Reference - LSID 78077, DATE Delivered - 2023-12-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Boxer Liquor Ndwedwe X261	
Brief Description of Credit:					
Principal Customer Code: 64195					

Doc. Date: 2023-11-30 Doc. Ref: PRI1460397 GRV: RIF Credit Type: Credit Invoice Amt: R 7358.85

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140400	Ballantines Finest12x750ml 43%	CA	12	W2	Not Ordered / Dupl		1
101500	Jameson Standard 750ml12x750ml 43%	CA	12	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PRI1460397 (2 Product Type)							2

Authorized by: _____
[date]



Copy of Tax Credit Note

Copy of Tax Credit Note

CONSIGNEE: Boxer Superliquors - Ndwedwe (X261)

The Farm Umvoti
Location 4667

Ndwedwe
4342

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Vat. No. 4520103302

Vat. No. 4520103302

Shipping Terms: 300 Medium
Customer P.O.
342960

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Ballanthes Finest 12x750ml 43%	140400		CA	-1.00	225.2333	EA	-0	-9.00	-0.0191	-15.00	-2,702.80
2.000	Jaimeson Standard 750ml 12x750ml 43%	101500		CA	-1.00	308.0167	EA	-0	-9.00	-0.0270	-15.70	-3,696.20
					-2.00	533.2500		-0	-18.00	-0.0461	-30.70	-6,399.00
Terms	30 Days from statement 1.5%				Net Due Date	2024/07/30	Tax Rate	15 %	Sales Tax	-959.85	Total Order	-7,358.85

2023/12/13 13:39:35

