



**Pernod Ricard  
South Africa**

Building 6, Country Club Estate, 21 Woodlands Drive  
Woodhead, Sandton, GAUTENG, 2191  
Phone: 011 802 0600 Fax: 011 802 0620



*Moses  
F22 614  
11 109/12*

Ref No: 1992/002285/07  
Val No: 46/0144973

Tax Invoice

**Buyer:** Boxer Superstores (Pty) Ltd

Boxer Superliquors - Richards Bay (X021)  
Sh 44 Junction 14 Shopping Centre  
cnr Bullion Blvd & Krugerrand Grove  
Richards Bay

**Consignee:**

Boxer Superliquors - Richards Bay (X021)  
Sh 44 Junction 14 Shopping Centre  
cnr Bullion Blvd & Krugerrand Grove  
Richards Bay

Buyer's VAT: 4520103302

Doc No: 1443578  
Date: 2023-09-07  
Customer: 69696  
Branch / Plant: KZND  
Warehouse: Ref: 1725  
Order No: 1318415 SO  
Liquid License: KZNL/2023/0003

**Requested Date:** 2023-09-04

**Customer PO:** 299397

**Currency:** ZAR

**Payment Term:** 30 Days from statement 1.5

**Item Number**

**Description**

**Unit**

**Qty**

**Unit-Sell Price**

**Discount**

**VAT**

**Total A**

101500 Jameson Standard 750ml 12x750ml 43% 11.3333 -1 Unit CA 3.00 319.35 -11.33 1,663.29 11.0  
101252 Jameson Select Reserve 12x750ml 43% 13.7500 CA 2.00 420.31 -13.75 1,463.62 9.7

*C3*

3,126.91 23.9  
23.6

*50 14 2750*

**Banking Details**

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

**BOXER SUPERSTORES (PTY) LTD**  
RICHARDS BAY  
CONTENTS NOT CHECKED  
Giv No: 15134511  
Date Received: 14/09/23  
Invoice No: 1443578  
Truck Reg No: 12281099 FS  
Claim No: 12281099 FS  
Drivers Name: USSA

Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 11/09/2023

Time: 09:50:39



DRB021128417

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

Branch Address: Richards Bay  
Shop 1 Taxi City  
Cnr Bullion and Kruger Streets  
3900

Sap Branch: X021

Boxer Internal CCV No: 128417  
Purchase Order No: 299397  
Date Placed: 02/09/2023  
Delivery Date: 09/09/2023 TO 09/09/2023  
Placed By:  
CCV Date: 11/09/2023  
Invoice Number: 1443578  
Transaction Type: Tax Debit Note  
Transport Cost:  
Reason Code: 6 Invoice Short Delivery  
Document No: 021128417

| 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 In |
|-----------------|---------------|------------|----------------------|---------|----------|------|----------|----------------|--------------------|--------------------|------|--------|-----|--------|-------|--------|---------|
| 174191          | 101500        | 70489005   | Jameson Irish Whisky |         | 750.00ml | 12   | 15.0     | 4250.6292      | 354.2191           |                    | 11.4 |        | 1   | 308.02 | 46.20 | 354.22 |         |
| Sub Total:      |               |            |                      |         |          |      |          |                |                    |                    |      |        | 1   | 308.02 | 46.20 | 354.22 |         |
| Less Allowance: |               |            |                      |         |          |      |          |                |                    |                    |      |        |     |        |       |        |         |
| Add Transport:  |               |            |                      |         |          |      |          |                |                    |                    |      |        |     |        |       |        |         |
| Gross Total:    |               |            |                      |         |          |      |          |                |                    |                    |      |        | 1   | 308.02 | 46.20 | 354.22 |         |

### BOXER DESPATCH ACKNOWLEDGEMENT

|                             |                    |
|-----------------------------|--------------------|
| Receiving Manager Name      | <i>[Signature]</i> |
| Receiving Manager Signature | <i>[Signature]</i> |
| Branch Manager Name         | <i>Moses</i>       |
| Branch Manager Signature    | <i>[Signature]</i> |
| Received By Name            | <i>Moses</i>       |
| Signature                   | <i>[Signature]</i> |
| Vehicle Registration No     | <i>F20N 614 FS</i> |

CAP.I SECURITY  
CHECKED BY  
S/O: *[Signature]*  
DATE: *11.09.23*

CO142750

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

30 Hillclimb Road  
Westmead  
Pinetown



30 Hillclimb Rd  
Westmead  
Pinetown

031-7057431

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-70549

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

**REQUEST FOR CREDIT - CR9165568 2023-09-12 08:51:38**

LOAD SHEET Reference - LSID 76799, DATE Delivered - 2023-09-11

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

|            |                    |    |             |  |  |
|------------|--------------------|----|-------------|--|--|
| FZW 614 FS | FUSO FIGHTER FN25- | 14 | E.S. HLOPHE |  |  |
|------------|--------------------|----|-------------|--|--|

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Customer Name: Boxer Liquors Richardsbay )

Principal Customer Code: 69696

Doc. Date: 2023-09-07 Doc. Ref: PRI1443578 GRV: 15754691 Credit Type: Part Credit Invoice Amt: R 23973

| Stock Code | Stock Description                  | Unit | Packsize | Reason Code | Reason                | Batch | QT  |
|------------|------------------------------------|------|----------|-------------|-----------------------|-------|-----|
| 101500     | Jameson Standard 750ml12x750ml 43% | CA   | 12       | W6          | Short / Cross Picking |       | 0.0 |

Total Number of Items to be credited on Document Ref: PRI1443578 (1 Product Type) 0.0

Authorized by:

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 41028

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

DRIVER NAME JILA

|                                                        |              |                 |                   |
|--------------------------------------------------------|--------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |              |                 |                   |
| LOAD SHEET No:                                         | <u>76799</u> | VEHICLE REG No: | <u>FZW 614 FS</u> |
| CUSTOMER                                               |              | DATE RECEIVED   |                   |

## UPLIFTNOTE

| DESCRIPTION                              | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|------------------------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                                          | Cases    | Units |                              |                              |                     |
| 1) Orange River Natural Sweet Ros (L) 10 |          |       |                              | NOT                          | ordered             |
| 2) Blue Blue                             |          | 2pc   |                              |                              |                     |
| 3) Cape Culture Pinotage 750             | 1        |       |                              | NOT                          | ordered             |
| 4)                                       |          |       |                              |                              |                     |
| 5) Jameson STD 750 one bottle            |          |       |                              |                              |                     |
| 6) WAS SHORT DELIVERED                   |          |       |                              |                              |                     |
| 7) SHORT FROM WAREHOUSE                  |          |       |                              |                              |                     |
| 8)                                       |          |       |                              |                              |                     |
| 9)                                       |          |       |                              |                              |                     |
| 10)                                      |          |       |                              |                              |                     |
| 11)                                      |          |       |                              |                              |                     |
| 12)                                      |          |       |                              |                              |                     |
| 13)                                      |          |       |                              |                              |                     |
| 14)                                      |          |       |                              |                              |                     |
| 15)                                      |          |       |                              |                              |                     |
| 16)                                      |          |       |                              |                              |                     |
| 17)                                      |          |       |                              |                              |                     |
| 18)                                      |          |       |                              |                              |                     |
| 19)                                      |          |       |                              |                              |                     |
| 20)                                      |          |       |                              |                              |                     |
| PALET CONTROL: GKN BLUE 7 #1             |          |       |                              |                              |                     |
| OTHER                                    |          |       |                              |                              |                     |
| <b>TOTAL</b>                             |          |       |                              |                              |                     |

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

CHECKED ON RECEIPT BY:

Sibusiso

DRIVER:

AR

**BOXER SUPERSTORES (PTY) LTD**

No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Supplier:

Invoice No.:

Purchase Order No.:

Date:

Branch:

Number of Items

Shortages / Returns

Claim Number

Invoice Cost

5

(R 308.02)

128417

R 23912.95

Delivery received by

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

Supplied by LITHOTER KZN Tel: (031) 700 2577 REF: 20X070003

*Handwritten signature*

*Moses*

*F22W 614 FS*



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 - Richards Bay (X021)  
Sh 44 Junction 14 Shopping Centre  
cnr Bullion Blvd & Kruggerand Grove  
Richards Bay

CONSIGNEE: Boxer Superliquors - Richards Bay (X021)  
Sh 44 Junction 14 Shopping Centre  
cnr Bullion Blvd & Kruggerand Grove  
Richards Bay

DOC NO: - 204851  
Date - 2023/09/12  
Customer - 69696  
Brl/Pit - KZND  
Related P.O. -  
Order Nbr - 142750 CO  
Currency - ZAR  
Page - 1

Vessel:  
Container ID:

Val. No. 4520103302

Request Date 2023/09/12

Shipping Terms: 200 Low

Customer P.O. 299397

| Ln    | Description                         | Item Number | Lot Number | UOM | Shipped | Unit Price | UOM Pricing | Qty Pallets | Volume(L) | Volume (M3) | Net Weight  | Totl Amou |
|-------|-------------------------------------|-------------|------------|-----|---------|------------|-------------|-------------|-----------|-------------|-------------|-----------|
| 1.000 | Jameson Standard 750ml 12x750ml 43% | 101500      |            | EA  | -1.00   | 308.0167   | EA          | -0          | -0.75     | -0.0023     | -1.24       | -308.0    |
|       |                                     |             |            |     | -1.00   | 308.0167   |             | -0          | -0.75     | -0.0023     | -1.24       | -308.0    |
| Terms | 30 Days from statement 1.5%         |             |            |     | Net Due | 2023/10/30 | Tax Rate    | 15 %        | Sales Tax | -46.20      | Total Order | -354.2    |