

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: 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

CO 144675

Buyer's VAT: 4520103302

Doc No: 1465314
Date: 2023-12-20
Customer: 61586
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1338628 SO
Liquor License: KZNL/A/2810140033

Requested Date: 2023-12-20

Customer PO: Refer to-144107

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	5.00	319.35	-11.33	2,772.15	18,481.00

Total VAT	2,772.15	Total Including	21,253.15
COD Total			20,934.35

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

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South Africa

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Received in good order on behalf of customer



Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

**Customer P.O.
Refer to-144107**

2024/01/10	17:20:25
UserID:	WVERMEULEN
R56SA001	ZA43000014

Wikus Vermeulen

From: Julia Ngwenya <Cabangani.Ngwenya@pernod-ricard.com>
Sent: Wednesday, 20 December 2023 15:39
To: shamonley.dewaal@pernod-ricard.com; Wikus Vermeulen
Cc: Priscilla Ramall
Subject: RE: CREDIT FOR BOXER MANGUZI

Order Number 1338628 SO 60430 ☐ Foreign
Sold To 61586 Boxer Superliquors - Manguzi Currency Code ZAR
Ship To 61586 Boxer Superliquors - Manguzi Base Currency ZAR

Records 1 - 7

Item Number	Description	Order Date	U/M	Quantity	Extended Price	Tax
101500	Jameson Standard 750ml	12/20/2023	CA	5.0000	18,481.00	Y

Order Total... 18,481.00
Taxable Amount 18,481.00
@ Tax Rate 15.00 % 2,772.15
Freight Charges -
INVOICE TOTAL 21,253.15

[Place Order](#) [Revise Order](#)

Julia Ngwenya
Customer Service Agent
My working hours may be different from yours so please do not feel obliged to reply outside your normal working hours
From: Shamonley De Waal <Shamonley.DeWaal@pernod-ricard.com>
Sent: Wednesday, December 20, 2023 3:31 PM

To: Wikus Vermeulen <wikus@lrsc.co.za>; Julia Ngwenya <Cabangani.Ngwenya@pernod-ricard.com>
Cc: Priscilla Ramlall <priscilla@lrsc.co.za>
Subject: RE: CREDIT FOR BOXER MANGUZI

@Julia Ngwenya, please can you help with the NP invoice for us.

Shamonley De Waal

Regional Logistics Manager (Coastal) | Pernod Ricard South Africa

My working hours may be different from yours so please do not feel obliged to reply outside your normal working hours

From: Shamonley De Waal <shamonley.dewaal@pernod-ricard.com>
Sent: Wednesday, December 20, 2023 3:30 PM
To: Wikus Vermeulen <wikus@lrsc.co.za>
Cc: Priscilla Ramlall <priscilla@lrsc.co.za>
Subject: RE: CREDIT FOR BOXER MANGUZI

Hello,

What an exciting story this is...

We need to do an NP invoice for the 5 cases.

And then a credit for 2 cases (the 2 lines, pulled through as a debit)

Then we need to create the actual credit for the 1 case.

Please only capture the credit for the 2 cases and call me with the reference so that we can make sure its not debited again...

Shamonley De Waal

Regional Logistics Manager (Coastal) | Pernod Ricard South Africa

My working hours may be different from yours so please do not feel obliged to reply outside your normal working hours

From: Wikus Vermeulen <wikus@lrsc.co.za>
Sent: Wednesday, December 20, 2023 3:25 PM

To: Shamoney De Waal <shamonley.dewaal@pernod-ricard.com>
Cc: Priscilla Ramlall <priscilla@lrsa.co.za>
Subject: RE: CREDIT FOR BOXER MANGUZI

[WARNING] Beware of Phishing – This is an external email. Do not click links or open attachments unless you trust the sender and know the content is safe.

<input type="checkbox"/>	Order Number	Or Ty	Order Co	Line Number	Hd Cd	Sold To Name	Description 1	Quantity	UOM	Secondary Quantity	Secondary UoM	Ext Amc
<input type="checkbox"/>	144107	CO	00430	1.000		61586 Boxer Superliquors - Mang	Jameson Standard 750ml	1.0000	CA		12.0000	EA
<input type="checkbox"/>	144107	CO	00430	1.100		61586 Boxer Superliquors - Mang	Jameson Standard 750ml	1.0000	CA		12.0000	EA
<input type="checkbox"/>	144107	CO	00430	1.200		61586 Boxer Superliquors - Mang	Jameson Standard 750ml	5.0000	CA		60.0000	EA
<input type="checkbox"/>	Σ											

Hi Shamon

Please assist with above credit. Credited 3 cases instead of 1 case. Before ship confirming CO I changed to 1 case and saved.. But look at above ...not sure what happened here ... please assist urgently.

Thanks
Pris

Kind Regards

Wikus Vermeulen

office 031 705 4986
mobile 082 660 2619
email dlbn@lrsa.co.za

30 Hillclimb Road, Westmead, 3610

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