

Woodmead, Sandton, GAUTENG, 2191 Building 6, Country Club Estate, 21 Woodlands Drive

Reg No: 1994/004226/07 Phone: 011 802 0600 Fax: 011 802 0620

Vat No: 4670144973



Consignee:

Manguzi 3973 Main Road Sh 3 Emanguzi Ithala Shopping Centre Boxer Superliquors - Manguzi (X072)

Date:

61586 KZND

Doc No:

1465314

2023-12-20

Order No: Warehouse LL: Branch / Plant: Customer:

Ref: 1725

1338628 SO

Liquor License:

KZNLA/2810140033

Main Road

Manguzi 3973

Sh 3 Emanguzi Ithala Shopping Centre

Boxer Superliquors - Manguzi (X072)

Boxer Superstores (Pty) Ltd

Buyer:

Buyer's VAT:

Customer PO: Refer to-144107

101500

Jameson Standard 750ml 12x750ml 43% 11.3333

Description

NoN

Ą

Unit Selling Price

Discount

CA

5.00

Item number

Requested Date:

2023-12-20

4520103302

Currency:

ZAR

Payment Term:

30 Days from statement 1.5%

Total VAT 2,772.15 VAT Total Including **Total Amount** 18,481.00

-11.33

COD Total

2,772.15

21,253.15 20,934.35

Banking Details

Bank: Account No: ABSA

*****7386

Branch

Page 1 of 1

632005

Received in good order on behalf of customer

Name:

Date: Signature:



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

Reg No: 1994/004226/07



Vat No: 4670144973

Boxer Superstores (Pty) Ltd

Main Road Sh 3 Emanguzi Ithala Shopping Centre Boxer Superliquors - Manguzi (X072)

Manguzi 3973

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Manguzi 3973 Main Road

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Total Including

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Branch Account No: Bank:

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Received in good order on behalf of customer

Signature: Name:

Date:

Page 1 of 1



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: Boxer Superliquors - Manguzi (X072) Sh 3 Emanguzi Ithala Shopping Centre

Main Road

CONSIGNEE: Boxer Superliquors - Manguzi (X072) Sh 3 Emanguzi Ithala Shopping Centre

Main Road

Manguzi 3973

Order Nbr Currency

- ZAR

- 144675 CO

Bm/Plt Date

- 61586

- 2024/01/10

- KZND

DOC NO:

- 207027

Related P.O. Customer

Vat. No. 4520103302

Shipping Terms: 200 Low

Container ID:

Request Date 2024/01/10

Vessel:

3973 Manguzi

Customer P.O.

Refer to-144107

Terms		1.000	L
Terms 30 Days from statement 1.5%		1.000 Jameson Standard 750ml 12x750ml 43% 101500	Description
		101500	item Number
	Under the American State of the American Sta		Lot Number
		Ç	MOU
Net Due Date	-3.00	-3.00	Shipped
2024/02/29	308.0167	308.0167	Unit Price
Tax Rate		m A	UOM Pricing
15 %	-0	ō.	Qty Pallets
15 % Sales Tax	-27.00	-27.00	Volume(L)
-1,663.29		-0.0810	Volume (M3)
-1,663.29 Total Order		-47.10	Net Weight
-12,751.89		-11,088.60	Total Amount

2024/01/10 17:20:25

UserID: ZA43000014 WVERMEULEN

R56SA001

UCR Reference:

Wikus Vermeulen

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

Place Order						101500	Item Number	Records 1 - 7	Ship To	Sold To	Order Number
									61586	61586	1338628
	INVOICE TOTAL	Freight Charges	@ Tax Rate15.00 %	Taxable Amount	Order Total	Jameson Standard 750ml	Description		Boxer Superiquors - Manguzi (Boxer Superhquors - Manguzi (SO 90430
						12/20/2023 CA	Order UM Date		Base Currency	Currency Code	∩ Foreign
Revise Order						5.0000	Quantity Extended Price		ZAR	ZAR	

18,481.00 Y

ăx

21 253 15

2.772 15 18,481.00 18,481.00

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

Sent: Wednesday, December 20, 2023 3:31 PM From: Shamonley De Waal <Shamonley.DeWaal@pernod-ricard.com>

To: Wikus Vermeulen <wikus@lrsa.co.za>; Julia Ngwenya <Cabangani.Ngwenya@pernod-ricard.com>

Cc: Priscilla Ramlall <priscilla@lrsa.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@lrsa.co.za>
Cc: Priscilla Ramlall < priscilla@lrsa.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@Irsa.co.za > Sent: Wednesday, December 20, 2023 3:25 PM

To: Shamonley 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.

□ M				
M				99
	144107 CO	14+107	144107	Order Number
	8	8	8	석오
	00430	14+107 CO 00430	144107 CO 00430	Or Order Ty Co
	1.200	1,100	1.000	Line Number
		_		SΞ
	6158	6158	6158	Sold To
	6 Boxer Superliquors -	6 Boxer Superliquors -	61586 Boxer Superliquors - Mang	Sold To Name
	Nang	Mang	Jano	
	61586 Boxer Superliquors - Mang. Jameson Standard 750ml	61586 Boxer Superliquors - Mang Jameson Standard 750ml	Jameson Standard 750ml	Description 1
				Quantify
	5,0000- CA	1,0000 CA	1,0000 CA	MON
	, mg.,			Secondary Quantity
	60.0000- EA	12.0000 EA	12.0000 EA	
	D- EA	IO EA	10 EA	Secondary UoM
				Exte Amo

Hi Shamon

here ... please assist urgently. 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

Thanks

Kind Regards

Wikus Vermeulen

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

30 Hillclimb Road, Westmead, 3610

specifically states them to be those of Liquor Runners South Africa with Registered Office at 254 OR Tambo Drive, Hamilton, Bloemfontein, 9301, (+27) 51 435 4711. Please mail, facsimile or telephone and thereafter return and/or destroy the original message. Any views of this communication are those of the sender except where the sender disseminate, distribute or copy this message or file which is attached to this message. If you have received this message in error, please notify the sender immediately by e-DISCLAIMER This message may contain information which is confidential, private or privileged in nature. If you are not the intended recipient, you may not peruse, use,

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