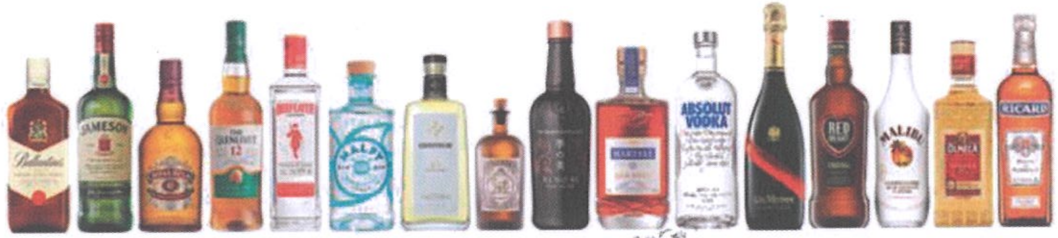
Pernod Ricard South Africa

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 - Tabankulu (X170)
cnr Main & Petela Streets
Tabankulu 5130

Consignee:
Boxer Superliquors - Tabankulu (X170)
cnr Main & Petela Streets
Tabankulu 5130

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

Doc No:	1468206
Date:	2024-01-08
Customer:	56442
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1340590 SO
Liquor License:	ECP/01505

C0144680

Buyer's VAT: 4520103302

Requested Date: 2024-01-05 **Customer PO:** 117490 **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	EA	18.00	346.33	-11.00	905.39	6,035.94
101500	Jameson Standard 12X750ml 43% 11.3333	EA	12.00	319.35	-11.33	554.43	3,696.20
						Total VAT	**Total Including**
						1,459.82	11,191.96
						COD Total	11,024.08

Duplicate
Dinga

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

Pernod Ricard South Africa

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						1,459.82	11,191.96
						COD Total	11,024.08

Banking Details

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

Received in good order on behalf of customer

Name: ____________
Signature: ____________
Date: ____________

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 43604

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 78615	VEHICLE REG No: FSR 812 FS

CUSTOMER	HEINEKEN

DATE RECEIVED	11/01/2023

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) STROW RED RB 12X660	2				NOT ORDERED
2) " GOLD RB 12X660	2				
3) AMSTEL RB 12X660	5				
4)					
5) HOOCH BLACKCURRANT CANS 440	5				RD
6) " APPLES CANS 440	15				
7) " STRW NRB 275	2				
8) WILD AFR CREAM 750	1				
9) GIN SOCIETY BLOOD ORANGE	1				
10) " " BLUE	1				
11) SCOTTISH LEADER ORG 750	1				
12) " " " 200	1				
13) BISQUIT & DUBOUCHE 750	6				
14) BELLS 750	5				
15) CAPTAIN MORGAN 200	5				
16) JAMESON STD 12X750	1	[illegible]			
17) " " 1LT		5			
18) " " 50 ml		1 PACK			
19) " " 200 ml	1				
20) CHIVAS 12Y	3				
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

1/2

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

CHECKED ON RECEIPT BY: MALCOLM DRIVER: [signature]

TIME COMPLETED: PAGE; PAGE;

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 43605

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

DRIVER NAME ______________________

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

CUSTOMER			DATE RECEIVED	

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) BEEFEATER BLOOD ORANGE		4			
2) GH MUMM		2			
3) GLENLIVET 15YR	1				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

2/2

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

CHECKED ON RECEIPT BY: MALCOLM DRIVER: M. [illegible]

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

03 7054986
Http://www.lrsa.co.za

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9195399 2024-01-11 08:39:58

LOAD SHEET Reference - LSID 78615, DATE Delivered - 2024-01-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F	4	N.M. SHEZI		

Reason for Credit: **Not Ordered / Duplicated**

Customer Name: BOXER SUPERLIQ TABANKULU

Brief Description of Credit:

Principal Customer Code: **56442**

Doc. Date: 2024-01-08 **Doc. Ref:** PRI1468206 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 11192

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
150202	Chivas Regal Whisky 12YO6x750ml	EA	1	W?	Not Ordered / Dupl		18
101500	Jameson Standard12X750ml 43%	EA	1	W?	Not Ordered / Dupl		12

Total Number of Items to be credited on Decument Ref: PRI1468206 (2 Product Type) 30

Authorized by:____________________

[date]

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

DOC NO: - 207036

Date	- 2024/01/11
Customer	- 56442
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 144680 CO
Currency	- ZAR
Page	- 1

BUYER: Boxer Superliquors - Tabankulu (X170)
cnr Main & Petela Streets

Tabankulu
5130

CONSIGNEE: Boxer Superliquors - Tabankulu (X170)
cnr Main & Petela Streets

Tabankulu
5130

Vessel:
Container ID:

Vat. No. 4520103302

Shipping Terms: 300 Medium

Request Date	Customer P.O.
2024/01/11	117490

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	-18.00	335.3300	EA	-0	-13.50	-0.0467	-21.67	-6,035.94
2.000	Jameson Standard 12X750ml 43%	101500		EA	-12.00	308.0167	EA	-0	-9.00	-0.0270	-15.12	-3,696.20
					-30.00	643.3467		-0	-22.50	-0.0737	-36.79	-9,732.14

Terms 30 Days from statement 1.5%

Net Due Date 2024/02/29 Tax Rate 15 % Sales Tax -1,459.82 Total Order -11,191.96

UCR Reference:

2024/01/11 10:22:06
UserID: WVERMEULEN
R56SA001 ZA43000014