



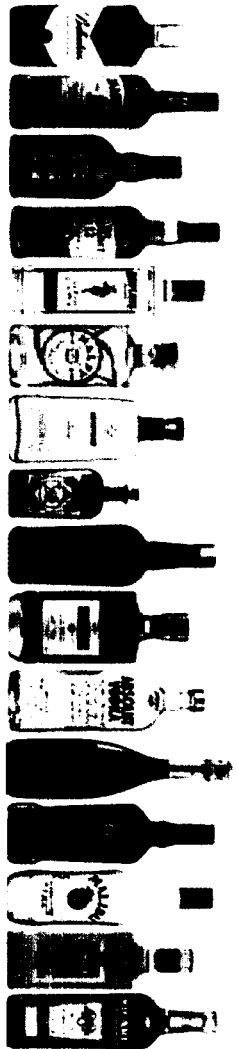
Pernod Ricard
South Africa

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 Superliquors - St Wendolins (X241)
St Wendolins Road
Pinegow 3609

Campaigne

Boxer Superliquors - St Wendolins (X241)
St Wendolins Road
Pinegow 3609

Buyer's VAT:

4520103302

Requested Date:

2024-06-03

Customer F.O:

52427

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Doc No:

2024-06-03

Customer:

59795

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1362045 SO

Liquor License:

KZMLA/2905140009

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

140400	Ballantine's Finest 12x750ml 43% 23.6667	EA	36.00	233.89	-23.67	1,135.21	7,568.0
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	EA	12.00	319.35	-11.33	554.43	3,696.2
200202	Abolut Vodka Std 12x750ml 43% 14.9167	EA	12.00	248.73	-14.92	420.86	2,805.7
101253	Jameson Select Reserve 12x750ml 43% Naked .0000	EA	12.00	449.88	0.00	809.78	5,398.5

Total VAT

2,920.28

Total Including

22,388.8

COD Total

22,053.0

Banking Details

Bank:

Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA



Received in good order on behalf of customer

Name:

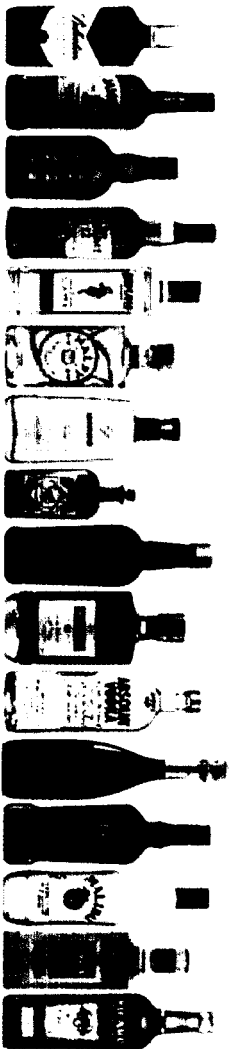
Signature:

Date:



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

Boxer Superliquors (Pty) Ltd
Boxer Superliquors - St Wendolins (X241)
St Wendolins Road
St Wendolins
Pinetown 3609

Consignee:
Boxer Superliquors - St Wendolins (X241)
St Wendolins Road
St Wendolins
Pinetown 3609

Doc No: 1431802
Date: 2024-06-03
Customer: 59795
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1362045 SO
Liquor License: KZNL/2905140009

Buyer's VAT: 4520103302

Requested Date: 2024-06-03

Customer PO: 52427

Currency: ZAR

Payment Term: 30 Days from
statement, 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
40400	Ballantine's Finest 12x750ml 43% 23.6667	EA	36.00	233.89	-23.67	1,135.21	7,568.0
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	EA	12.00	319.35	-11.33	554.43	3,696.2
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	12.00	248.73	-14.92	420.86	2,805.7
101253	Jameson Select Reserve 12x750ml 43% Naked .0000	EA	12.00	449.88	0.00	809.78	5,398.5

Total VAT 2,920.28

Total Including 22,388.8

COD Total 22,053.0

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Name:
Signature:
Date:

Received in good order on behalf of customer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0365

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

DRIVER NAME Juan. Z.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80349.</u>	VEHICLE REG No:	<u>FZW 60815</u>
CUSTOMER		DATE RECEIVED	<u>05-06-2014</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer St Wendeline</u>	<u>(Period)</u>				
2) <u>Bullington</u>		<u>36.</u>			<u>Duplicated</u>
3) <u>Shannon SW 750ml.</u>		<u>12.</u>			<u>PR11091801</u>
4) <u>Absolut SW.</u>		<u>12.</u>			
5) <u>Shannon Select Res.</u>		<u>12.</u>			
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
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: <u>Solana</u>	DRIVER: _____
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30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9221945 2024-06-06 05:25:35

LOAD SHEET Reference - LSID 80349, DATE Delivered - 2024-06-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 608 FS	FUSO FIGHTER FN25- 14		M.M. JILA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER LIQUOR ST WENDOLI

Brief Description of Credit:

Principal Customer Code: 59795

Doc. Date: 2024-06-03 Doc. Ref: PRI1491801 GRV: RIF Credit Type: Credit Invoice Amt: R 22388.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200202	Absolut Vodka Std12x750ml 43%	EA	1	W2	Not Ordered / Dupl		12
140400	Ballantine's Finest12x750ml 43%	EA	1	W2	Not Ordered / Dupl		36
101253	Jameson Select Reserve12x750ml 43% Naked	EA	1	W2	Not Ordered / Dupl		12
101500	Jameson Standard 750ml12x750ml 43%	EA	1	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: PRI1491801 (4 Product Types) 72

Authorized by: _____

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

BUYER: Boxer Superliquors - St Wendolins (X241)
St Wendolins Road

St Wendolins
Pine town
3609

CONSIGNEE: Boxer Superliquors - St Wendolins (X241)
St Wendolins Road

St Wendolins
Pine town
3609

DOC NO: - 210087

Date - 2024/06/06
Customer - 59795
Bm/Pt - KZND
Related P.O. -
Order Nbr - 146745 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat No: 4520103302

Request Date
2024/06/06

Shipping Terms: 200 Low
Customer P.O.
52427

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1,000	Ballantine's Finest 12x750ml 43%	140400		EA	-36.00	210.2233	EA	-0	-27.00	-0.0574	-42.07	-7,568.04
2,000	Jameson Standard 750ml 12x750ml 43%	101500		EA	-12.00	308.0167	EA	-0	-9.00	-0.0270	-14.87	-3,696.20
3,000	Absolut Vodka Std 12x750ml 43%	200202		EA	-12.00	233.8133	EA	-0	-9.00	-0.0223	-15.06	-2,805.76
4,000	Jameson Select Reserve 12x750ml 43%	101253		EA	-12.00	449.8800	EA	-0	-9.00	-12.0000	-18.25	-5,398.56
	Naked											
					-72.00	1,201.9333		-0	-54.00	-12.1067	-90.25	-19,468.56
Terms	30 Days from statement 1.5%				Net Due	2024/07/30	Tax Rate	15 %	Sales Tax	-2,920.28	Total Order	-22,388.84

UCR Reference:



2024/06/06 08:07:41
User ID: MBELED
R565A001 ZM3000014