



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: 467014693



Liquor Runner Durban
DEBR/AFD
Signed: _____

Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Ndwedwe (X261)
The Farm Umvoti
Location 4667
Ndwedwe 4342

Consignee: Boxer Superliquors - Ndwedwe (X261)
The Farm Umvoti
Location 4667
Ndwedwe 4342

CO 1439698

Buyer's VAT: 4520103302

Requested Date: 2023-11-30

Customer PO: 342959

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 8.6667	CA	3.00	233.90	-8.67		

Total VAT	1,216.26	Total Including	8,108.40
COD Total	9,324.66		9,184.79

Cancelled order

Banking Details

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



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



Buyer: Boxer Superstores (Pty) Ltd

Boxer Superliquors - Ndwedwe (X261)
The Farm Umvoti
Location 4667
Ndwedwe 4342

Consignee:

Boxer Superliquors - Ndwedwe (X261)
The Farm Umvoti
Location 4667
Ndwedwe 4342

Buyer's VAT: 4520103302

Requested Date: 2023-11-30

Customer PO: 342959

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Doc No: 1460398

Date: 2023-11-30

Customer: 64195

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1334314 SO

Liquor License: KZNL/1608170004

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

140400 Ballantines Finest 12x750ml 43% 8.667

CA

3.00

233.90

-8.67

1,216.26

8,108.40

Total VAT

1,216.26

Total Including

9,324.66

COD Total

9,184.79

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005



Received in good order on behalf of customer

Name:

Signature:

Date:

LIQUOR RUNNERS

Durban

Credits

Nº 44236

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

DRIVER NAME Wellcome Msoni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78077</u>	VEHICLE REG No:	<u>FZW603FS</u>
CUSTOMER:	<u>Boxer Ndwedwe</u>	DATE RECEIVED	<u>10-12-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pecard</u>					
2)					
3) <u>Bullentines</u>	<u>1</u>				<u>Not ordered</u>
4) <u>Jameson STD 750ML</u>	<u>1</u>				<u>PR11460397</u>
5)					
6) <u>Bullentines</u>	<u>1</u>				<u>Not ordered</u>
7)					<u>PR11460399</u>
8)					
9) <u>Jameson STD 750ML</u>	<u>10</u>				<u>Not ordered</u>
10) <u>Absolut STD</u>	<u>1</u>				<u>PR11461239</u>
11)					
12) <u>Absolut STD</u>	<u>1</u>				<u>Not ordered</u>
13)					<u>PR11461237</u>
14)					
15) <u>Bullentines</u>	<u>3</u>				<u>Not ordered</u>
16)					<u>PR11460398</u>
17)					
18) <u>Jameson Select Res</u>	<u>1</u>				<u>Not ordered</u>
19)					<u>PR11461236</u>
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>SCHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>4</u> PAGE: <u>4</u>



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9185548 2023-12-11 05:57:05

LOAD SHEET Reference - LSID 78077, DATE Delivered - 2023-12-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Boxer Liquor Ndwedwe X261

Brief Description of Credit:

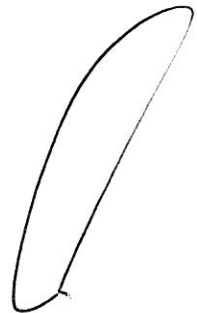
Principal Customer Code: 64195

Doc. Date: 2023-11-30 Doc. Ref: PRI1460398 GRV: RIF Credit Type: Credit Invoice Amt: R 9324.66

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140400	Ballantines Finest12x750ml 43%	CA	12	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PRI1460398 (1 Product Type)

3



Authorized by: _____

[date]



Pernod Ricard South Africa

Building 6, County Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/0042226/07
Val No: 4670144973

Copy of Tax Credit Note

BUYER: Boxer Superliquors - Ndwedwe (X261)
The Farm Umvoti
Location 4667

CONSIGNEE: Boxer Superliquors - Ndwedwe (X261)
The Farm Umvoti
Location 4667

Ndwedwe
4342

Ndwedwe
4342

DOC NO: - 206326

Date - 2023/12/12
Customer - 64195
Brn/Pit - KZND
Related P.O. -
Order Nbr - 143998 CO
Currency - ZAR

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Vessel:
Container ID:

Val. No. 4520103302

Request Date
2023/12/12

Shipping Terms: 300 Medium

Customer P.O.
342959

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Ballantines Finest 12x750ml 43%	140400		CA	-3.00	225.2333	EA	-0	-27.00	-0.0574	-45.00	-8,108.40
					-3.00	225.2333		-0	-27.00	-0.0574	-45.00	-8,108.40
Terms	30 Days from statement 1.5%				Net Due Date	2024/01/30	Tax Rate	15 %	Sales Tax	-1,216.26	Total Order	-9,324.66

UCR Reference: 3ZA124508600000143998



2023/12/13 13:39:35
UserID: WVERMEULEN
R56SA001 ZA43400007