



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: 4570144973



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Jozini (X160)
Sh 1 Diamini Centre
Main Road
Jozini

Consignee:
Boxer Superliquors - Jozini (X160)
Sh 1 Diamini Centre
Main Road
Jozini

Colk5027

Buyer's VAT: 4520103302

Doc No: 1471668
Date: 2024-02-01
Customer: 43530
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1339519 SO
Liquor License: KZNL/28101/0035

DATE:
TIME:
Liquor Returned
DEBRIEFED

Requested Date: 2023-12-27

Customer PO: 144074

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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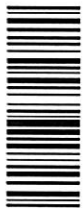
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	2.00	346.33	-11.00	603.59	4,023.96
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200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	3.00	241.42	-14.92	1,223.12	8,154.12
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Total VAT	1,826.71	Total Including	14,004.79
COD Total	13,794.72		

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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South Africa

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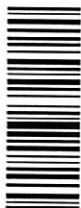
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Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41593

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

DRIVER NAME MESGACHA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78982</u>	VEHICLE REG No:	<u>FZW 598FS</u>
CUSTOMER		DATE RECEIVED	<u>6/02/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ABSOLUT VODKA 750	3				1471668
2) CHIVAS 12YR 6 X 750	2				NOT ORDERED
3)					
4) ANNABELLE CUVÉE ROSE DONALD	2				NOT ORDERED
5) BIG RED 10X15X20 ml	2				41069295
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 8 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>MALCOCH</u>	DRIVER: <u>NOT PRESENT</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9200230

2024-02-06 09:09:53

LOAD SHEET Reference - LSID 78982, DATE Delivered - 2024-02-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

Reason for Credit:

Not Ordered / Duplicated

Customer Name: BOXER SUPERLIQUORS JOZINI

Brief Description of Credit:

Principal Customer Code: 43530

Doc. Date: 2024-02-01		Doc. Ref: PRI1471668		GRV:		Credit Type: Credit		Invoice Amt: R 14004.8	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
200202	Absolut Vodka Std12x750ml 43%	CA	12	W2	Not Ordered / Dupl		3		
150202	Chivas Regal Whisky 12Y06x750ml	CA	6	W2	Not Ordered / Dupl		2		
Total Number of Items to be credited on Document Ref: PRI1471668 (2 Product Type)								5	

Authorized by: 

[date]



Pernod Ricard South Africa

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Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Boxer Superliquors - Jozini (X160)
Sh 1 Diamini Centre
Main Road
Jozini

CONSIGNEE: Boxer Superliquors - Jozini (X160)
Sh 1 Diamini Centre
Main Road
Jozini

DOC NO: - 207645
Date - 2024/02/06
Customer - 43530
Brn/Plt - KZND
Related P.O. -
Order Nbr - 145027 CO
Currency - ZAR

Vessel:
Container ID:

Val. No. 4520103302

Shipping Terms: 200 Low

Request Date
2024/02/06

Customer P.O.
144074

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		CA	-2.00	335.3300	EA	-0	-9.00	-0.0311	-14.45	-4,023.96
2.000	Absolut Vodka Std 12x750ml 43%	200202		CA	-3.00	226.5033	EA	-0	-27.00	-0.0670	-45.18	-8,154.12
					-5.00	561.8333		-0	-36.00	-0.0981	-59.63	-12,178.08
Terms	30 Days from statement 1.5%				Net Due Date	2024/03/30	Tax Rate	15 %	Sales Tax	-1,826.71	Total Order	-14,004.79