



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 - Folweni (X186)
Sbu Magwanyane Drive &
Ndabezitha Road
Folweni 4110

Consignee: Boxer Superliquors - Folweni (X186)
Sbu Magwanyane Drive &
Ndabezitha Road
Folweni 4110

CO 145620

Buyer's VAT: 4520103302

Doc No: 1477703
Date: 2024-03-08
Customer: 59669
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1348337 SO
Liquor License: KZNL/A/2601170003

Requested Date: 2024-03-04

Customer PO: 116294

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	6.00	319.35	-11.33	3,326.58	22,177.20

Total VAT 3,326.58
Total Including 25,503.78
COD Total 25,121.22

Handwritten signature and stamp

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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ORDER

ANSWER

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

Nº 45454

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

DRIVER NAME SIBONISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79395</u>	VEHICLE REG No: <u>FSR 812 FS</u>

CUSTOMER	DATE RECEIVED <u>12/3/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Johnson STD 750ml</u>	<u>6</u>				<u>ORDER CANCEL</u>
2)					
3) <u>RED BEARY NRB</u>	<u>11</u>				<u>UPLIFTMENT</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9206321 2024-03-12 9:44.18

LOAD SHEET Reference - LSID 79395, DATE Delivered - 2024-03-12

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

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: 59669

Customer Name: BOXER LIQUOR FOLWENI

Doc. Date: 2024-03-08	Doc. Ref: PRI1477703	GRV:	Credit Type: Credit	Invoice Amt: R 25503.8
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101500	Jameson Standard 750ml12x750ml 43%	CA	12	CR	Crates Returned		6

Total Number of Items to be credited on Document Ref: PRI1477703 (1 Product Type) 6

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
Val No: 4670144973

STOCK CLAIMS

BUYER: Boxer Superliquors - Folweni (X186)
Sbu Magwanyane Drive &
Ndabezitha Road
Folweni
4110

CONSIGNEE: Boxer Superliquors - Folweni (X186)
Sbu Magwanyane Drive &
Ndabezitha Road
Folweni
4110

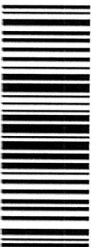
DOC NO: - 208699
Date - 2024/03/13
Customer - 59669
Btm/Plt - KZND
Related P.O. -
Order Nbr - 145620 CO
Currency - ZAR
Page - 1

Vessel: Val. No. 4520103302
Container ID:

Shipping Terms: 300 Medium	
Request Date	Customer P.O.
2024/03/13	116294

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Standard 750ml 12x750ml 43%	101500		CA	-6.00	308.0167	EA	-0	-54.00	-0.1620	-94.20	-22.177.20
					-6.00	308.0167		-0	-54.00	-0.1620	-94.20	-22.177.20
Terms 30 Days from statement 1.5%					Net Due	2024/04/30	Tax Rate	15 %	Sales Tax	-3.326.58	Total Order	-25.503.78

UCR Reference:



2024/03/13 07:01:31
UserID: MBELED
R565A001 Z443000014