



Reg No: 1994/004226/07

Buyer: Boxer Superstores (Pty) Ltd

Consignee:

Buyer's VAT: 4520103302

Customer PO:

61744

Currency:

ZAR

Payment Term: 30 Days from
statement 1.5%

Doc No: 1497285
Date: 2024-07-05
Customer: 65770
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1367781 SO
Liquor License: KZNLA/0503200001

Tax Invoice



Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	5.00	233.89	-23.67	1,892.01	12,613.40
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	5.00	319.35	-11.33	2,772.15	18,481.00
101253	Jameson Select Reserve 12x750ml 43% Naked .0000	CA	2.00	449.88	0.00	1,619.57	10,707.12

Total VAT	Total Including
6,283.73	48,175.25
COD Total	47,452.62

Duplicated Order
Nzw candle

Banking Details

Bank: Citibank ZAR

Account No:

Branch

SOUTH AFRICA

Page 1 of 1

Name:

Signature:

Date:

Received in good order on behalf of customer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0662

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

DRIVER NAME Helle - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80767</u>	VEHICLE REG No:	<u>FZW616FS</u>
CUSTOMER		DATE RECEIVED	<u>11-07-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer Umzumbi (Cam)</u>					
2) <u>Whisker VS Dux</u>	<u>1</u>				<u>NOT ORDERED</u>
3)					<u>GOT STOLEN</u>
4)					<u>TRUCK H. JACKING</u>
5)					<u>PSI 1098710</u>
6) <u>Boxer Umzumbi (Pernod)</u>					
8) <u>Bullanters</u>	<u>5</u>				<u>NOT Duplicate</u>
9) <u>Samson Stl 750ml</u>	<u>5</u>				<u>STOCK GOT</u>
10) <u>✓ Select Res</u>	<u>2</u>				<u>STOLEN</u>
11)					<u>PR11497285</u>
12) <u>Boxer Umzumbi (Pernod)</u>					
14) <u>Bullanters</u>	<u>5</u>				<u>Duplicate</u>
15) <u>Samson Stl 750</u>	<u>5</u>				<u>Stock got Stolen</u>
16) <u>✓ Select Res</u>	<u>2</u>				<u>PR11497279</u>
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>Schann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htlr@www.lrsa.co.za

REQUEST FOR CREDIT - CR9228540 2024-07-11 0:45.46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Armed Robbery
Brief Description of Credit:
Principal Customer Code: 65770
Customer Name: BOXER SUPER LIQUORS UMZU

Doc. Date: 2024-07-05 Doc. Ref: PRI1497279		GRV: RIF		Credit Type: Credit		Invoice Amt: R 48175.3	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140400	Ballantine's Finest12x750ml 43%	CS	12	AR	Armed Robbery		5
101253	Jameson Select Reserve12x750ml 43% Naked	CS	12	AR	Armed Robbery		2
101500	Jameson Standard 750ml12x750ml 43%	CS	12	AR	Armed Robbery		5
Total Number of Items to be credited on Document Ref: PRI1497279 (3 Product Types)							12

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: - 210615

BUYER: Boxer Superliquors Umzumbe (X284)	CONSIGNEE: Boxer Superliquors Umzumbe (X284)
Thulini Shopping Centre	Thulini Shopping Centre
cnr Sipofu Road and R102	cnr Sipofu Road and R102
umzumbe	umzumbe
4225	4225

Vessel: Val. No. 4520103302
Container ID:

Request Date	Shipping Terms: 200 Low	Customer P.O.
2024/07/11		61744

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		CA	-5.00	210.2233	EA	-0	-45.00	-0.0957	-75.00	-12,613.40
2.000	Jameson Standard 750ml 12x750ml 43%	101500		CA	-5.00	308.0167	EA	-0	-45.00	-0.1350	-78.50	-18,481.00
3.000	Jameson Select Reserve 12x750ml 43%	101253		CA	-2.00	449.8800	EA	-0	-18.00	-24.0000	-36.50	-10,797.12
	Naked											
					-12.00	968.1200		-0	-108.00	-24.2307	-190.00	-41,891.52
Terms	30 Days from statement 1.5%											
					Net Due	2024/08/30	Tax Rate	15 %	Sales Tax	-6,283.73	Total Order	-48,173.25
					Date							

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2024/07/11 12:25:11
UserID: MBELED
R565A001 ZA43000014