



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: 1994/00226/07
Vat No: 4670144973



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd

Boxer Superliquors Umzumbe (X284)
Thulini Shopping Centre
cnr Sipofu Road and R102
UMzumbe 4225

Consignee:

Boxer Superliquors Umzumbe (X284)
Thulini Shopping Centre
cnr Sipofu Road and R102
UMzumbe 4225

Doc No: 1497279

Date: 2024-07-05

Customer: 65770

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1367599 SO

Liquor License: KZNL/0503200001

Buyer's VAT: 4520103302

146941

Requested Date: 2024-07-04

Customer PO: 61744

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

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	10,797.12

Duplicated Order

Mzandile

Signature

Banking Details

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

68



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 Helo - 2.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>80767.</u>	VEHICLE REG No: <u>FZW616 FS</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 Umzumbhe (Cam.)</u>					
2) <u>Wine VS Lux</u>	<u>1</u>				<u>Not ordered</u>
3)					<u>Got stolen</u>
4)					<u>Truck Hijacking</u>
5)					<u>PS1 1098710</u>
6) <u>Boxer Umzumbhe (Pernod)</u>					
8) <u>Ballerina</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)					
13) <u>Boxer Umzumbhe (Pernod)</u>					
14) <u>Ballerina</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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-70549

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9228546 2024-07-11 09:51:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Armed Robbery

Customer Name: BOXER SUPER LIQUORS UMZ

Brief Description of Credit:

Principal Customer Code: 65770

Doc. Date: 2024-07-05		Doc. Ref: PRI1497285		GRV: RIF		Credit Type: Credit		Invoice Amt: R 48175.3	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
140400	Ballantine's Finest 12x750ml 43%	CS	12	AR	Armed Robbery				
101253	Jameson Select Reserve 12x750ml 43% Naked	CS	12	AR	Armed Robbery				
101500	Jameson Standard 750ml 12x750ml 43%	CS	12	AR	Armed Robbery				

Total Number of Items to be credited on Document Ref: PRI1497285 (3 Product Types)

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

DOC NO: - 210614

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

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

Umzumbe
4225

Date - 2024/07/11
Customer - 65770
Bn/Pit - KZND
Related P.O. -
Order Nbr - 146941 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Val. No. 4520103302

Shipping Terms: 200 Low

Request Date
2024/07/11

Customer P.O.
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% Naked	101253		CA	-2.00	449.8800	EA	-0	-18.00	-24.0000	-36.50	-10,797.12
					-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	-48,175.25	

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2024/07/11 12:25:11
User ID: MBELED
R565A001 ZA43000014