



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



Liquor Runners Durban
Signed: DEBRIEFED

Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Bizana (X043)
51 Main Street
Bizana 4800

Consignee:
Boxer Superliquors - Bizana (X043)
51 Main Street
Bizana 4800

CO 146850

Buyer's VAT: 4520103302

Requested Date: 2024-06-28

Customer PO: 195700

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

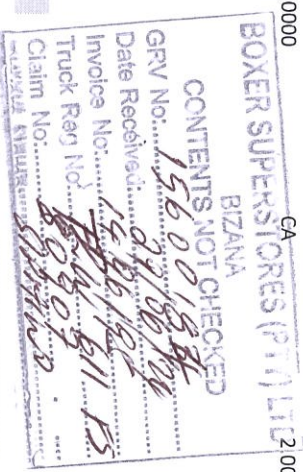
Doc No: 1496198
Date: 2024-06-28
Customer: 62450
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1366685 SO
Liquor License: ECP/25550

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	60.00	319.35	-11.33	33,265.80	221,772.02
101253	Jameson Select Reserve 12x750ml 43% Naked .0000	CA	2.00	449.88	0.00	1,619.57	10,797.12

Total VAT 34,885.37
Total Including 267,454.51
COD Total 263,442.69

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302
Date: 29/06/2024
Time: 10:40:46

CCV WORKSHEET



DRB04380907

Supplier Address: Pernod Ricard South Africa
(Pty) Ltd RSA
Supplier VAT No: 4670144973
Account Code: PRA001
Bulk Allowance:
Swell Allowance:

Branch Address: Bizana
Cnr Main St South
& Main St West
4800

Sap Branch: X043

Boxer Internal CCV No: 80907
Purchase Order No: 195700
Date Placed: 28/06/2024
Delivery Date: 05/07/2024 TO 05/07/2024
Placed By:
CCV Date: 29/06/2024
Invoice Number: 1496198
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 04380907

Debit No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Val	Inc	Sell Inc
182534	101500	70489005	Jameson Irish Whiskey		750.00ml	12	15.0	3696.1992	308.0166		12.0		660	176,774.75	26,516.21	203,290.96	
Sub Total:													660	176,774.75	26,516.21	203,290.96	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		660	176,774.75	26,516.21	203,290.96	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Awazi
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	
Signature	
Vehicle Registration No	F2W611FS

*****END OF REPORT*****

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Memos Ricard

Invoice No.: 1476198

Purchase Order No.: 195700

Date: 29/06/2014

Branch: 0413

1 5 6 0 0 1 8 4

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
62	80907	100329096	1067454,51

Delivery received by:

Name: S. M. M. M.

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.: FTW 611FS

Supplied by: LITHOTEC KZN Tel: (031) 700 2577 REF: 80X010003

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0500

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80693</u>	VEHICLE REG No:	<u>FZW611FS</u>

CUSTOMER		DATE RECEIVED	<u>29-06-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer Bizarro</u>	<u>10</u>	<u>100</u>			
2) <u>Jamson 750ml</u>	<u>55</u>				<u>Not ordered</u>
3)					<u>PR11496198</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
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: _____

031-7057431

Liquor Runner Durban Durban

031-7054986

Selwyn@lrsa.co.za

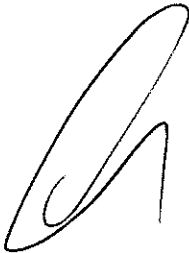
[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9226961 2024-06-30 06:08.39

LOAD SHEET Reference - LSID 80693, DATE Delivered - 2024-06-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: BOXER LIQUOR BIZANA	
Brief Description of Credit:					
Principal Customer Code: 62450					

Doc. Date: 2024-06-28		Doc. Ref: PRI1496198		GRV: 15600184		Credit Type: Part Credit		Invoice Amt: R 267455	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
101500	Jameson Standard 750ml12x750ml 43%	CA	12	102	Not Ordered / Dupl		55		
Total Number of Items to be credited on Document Ref: PRI1496198 (1 Product Type)							55		





Pernod Ricard South Africa

Building 6, County Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Boxer Superliquors - Bizana (X043)
51 Main Street

CONSIGNEE: Boxer Superliquors - Bizana (X043)
51 Main Street

DOC NO: - 210503

Date - 2024/07/03
Customer - 62450
Bm/Pit - KZND
Related P.O. -
Order Nbr - 146850 CO
Currency - ZAR

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Vessel:
Container ID:

Vat No. 4520103302

Request Date		Shipping Terms: 300 Medium	
2024/07/03		Customer P.O.	
		195700	

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	-55.00	308.0167	EA	-1	-495.00	-1.4850	-863.50	-203.291.02
					-55.00	308.0167		-1	-495.00	-1.4850	-863.50	-203.291.02
Terms 30 Days from statement 1.5%					Net Due	2024/08/30	Tax Rate	15 %	Sales Tax	-30,493.65	Total Order	-233,784.67
					Date							

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



2024/07/03 09:29:52
UserID: MBELED
R56SA001 ZA43000014