

LIQUOR RUNNERS CAPE TOWN

GOODS RECEIVED VOUCHER

12949

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

DRIVER NAME: Simonley

HIRE TRANSPORTATION CC. (if delivered by Hire Vehicle)			
LOAD SHEET No.		VEHICLE REG. No.	

CUSTOMER		DATE RECEIVED	
----------	--	---------------	--

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO. / UPLIFT NO.
	Cases	Units			
1) Olmea Silver		1			
2) Olmea Oil		1			
3) Jameson Std		3			
4) Jameson Select Res		1			
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN Blue #1					
OTHER					
TOTAL:					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: <u>RYAN CULPIN</u>	PAGE: _____
<u>064 651 8993</u>	PAGE: _____

LIQUOR RUNNERS CAPE TOWN

GOODS RECEIVED VOUCHER

12949

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

DRIVER NAME:

Simonley

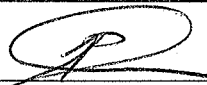
HIRE TRANSPORTATION CC. (if delivered by Hire Vehicle)			
LOAD SHEET No.		VEHICLE REG. No.	

CUSTOMER		DATE RECEIVED	
----------	--	---------------	--

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO. / UPLIFT NO.
	Cases	Units			
1) Olmecca Silver		1			
2) Olmecca Oil		1			
3) Jameson Std		3			
4) Jameson Select Res		1			
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN Blue #1					
OTHER					
TOTAL:					

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

CHECKED ON RECEIPT BY:



DRIVER:

TIME COMPLETED:

PAGE:

PAGE:



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:
Shamoney De Waal

Consignee:
Shamoney De Waal

Doc No: 1497291
Date: 2024-07-05
Customer: 53993
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 48997 SA
Liquor License:

Buyer's VAT: SCETO

Requested Date: 2024-07-04

Customer PO:

Currency: ZAR

Payment Term: 30 Days from statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 126.4340	EA	1.00	361.24	-126.43	35.22	234.81
250451	Olmecca Chocolate 12x750ml 20% ZA 86.2575	EA	1.00	246.45	-86.26	24.03	160.19
141401	Beefeater Pink 6x750ml 37.5% 89.6105	EA	2.00	256.03	-89.61	49.93	332.84
Total VAT						109.18	837.02
COD Total							837.02
Total Including							837.02

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Handwritten signature and date
064 651 8993